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ESTIMATES
of
**Ordinary Expenditure and
Capital Payments**
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1947

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1946

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THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1946



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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1947

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-20	7-22	4,636,849 26	3,420,500 00
II	Attorney-General.....	21-34	23-28	4,345,800 00	154,200 00
III	Education.....	35-63	29-40	29,858,450 00	2,513,157 68
IV	Game and Fisheries.....	64-72	41-43	1,092,000 00	
V	Health.....	73-109	44-58	15,354,390 00	18,000 00
VI	Highways.....	110-115	59-60	1,825,300 00	45,012,500 00
VII	Insurance.....	116	61	75,300 00	
VIII	Labour.....	117-126	62-65	1,737,101 55	8,000 00
IX	Lands and Forests.....	127-135	66-71	4,992,000 00	8,000 00
X	Legislation.....	136-137	72	285,475 00	
XI	Lieutenant-Governor.....	138	73	10,200 00	
XII	Mines.....	139-146	74-76	575,000 00	
XIII	Municipal Affairs.....	147-148	77	254,894 00	3,125,000 00
XIV	Planning and Development.....	149	78	217,000 00	8,000 00
XV	Prime Minister.....	150-152	79-80	307,410 00	1,004,495 00
XVI	Provincial Auditor.....	153	81	130,500 00	7,500 00
XVII	Provincial Secretary.....	154-163	82-86	2,803,275 00	10,700 00
XVIII	Provincial Treasurer.....	164-170	87-90	1,676,995 00	38,132,500 00
XIX	Public Welfare.....	171-177	91-94	26,159,188 00	1,086,250 00
XX	Public Works.....	178-189	95-98	4,756,475 00	
XXI	Travel and Publicity.....	190	99	142,000 00	8,000 00
XXII	Miscellaneous.....	191	100	100,000 00	
				101,335,602 81	94,516,802 68

SUMMARY	
To be Voted.....	\$101,335,602 81
Statutory.....	94,516,802 68
Total.....	<u>\$195,852,405 49</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1947

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture.....	7,857,349	26	200,000	00
II	Attorney-General.....	4,500,000	00		
III	Education.....	32,371,607	68		
IV	Game and Fisheries.....	900,000	00	192,000	00
V	Health.....	15,372,390	00		
VI	Highways.....	26,837,800	00	20,000,000	00
VII	Insurance.....	75,300	00		
VIII	Labour.....	545,101	55	1,200,000	00
IX	Lands and Forests.....	5,000,000	00		
X	Legislation.....	285,475	00		
XI	Lieutenant-Governor.....	10,200	00		
XII	Mines.....	575,000	00		
XIII	Municipal Affairs.....	3,379,894	00		
XIV	Planning and Development.....	225,000	00		
XV	Prime Minister.....	326,905	00	985,000	00
XVI	Provincial Auditor.....	138,000	00		
XVII	Provincial Secretary.....	2,813,975	00		
XVIII	Provincial Treasurer.....	33,558,495	00	6,251,000	00
XIX	Public Welfare.....	13,157,638	00	14,087,800	00
XX	Public Works.....	1,256,475	00	3,500,000	00
XXI	Travel and Publicity.....	150,000	00		
XXII	Miscellaneous.....	100,000	00		
		149,436,605	49	46,415,800	00

SUMMARY	
Ordinary.....	\$149,436,605 49
Capital.....	46,415,800 00
Total.....	<u>\$195,852,405 49</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	442,282 50	3,420,500 00
		Branches:		
2		Statistics and Publications.....	15,075 00	
3		Agricultural and Horticultural Societies.....	138,645 00	
4		Live Stock.....	93,450 00	
5		Women's Institute.....	94,805 00	
6		Dairy.....	153,750 00	
7		Milk Control Board.....	51,575 00	
8		Fruit Branch:	61,755 76	
		Main Office.....\$57,255 76		
		Pre-cooling Station, Brighton..... 4,500 00		
9		Agricultural Representative	495,150 00	
10		Crops, Seeds and Weeds.....	69,500 00	
11		Co-operation and Markets.....	26,750 00	
12		Kemptville Agricultural School.....	143,475 00	
13		Horticultural Experiment Station.....	76,925 00	
14		Western Ontario Experimental Farm.....	42,225 00	
15		Demonstration Farm, New Liskeard.....	15,925 00	
16		Demonstration Farm, Hearst.....	7,700 00	
17		Northern Ontario Branch.....	1,008,950 00	
18		Ontario Veterinary College, Guelph.....	257,150 00	
19		Ontario Agricultural College, Guelph.....	1,241,761 00	
			4,436,849 26	3,420,500 00
1		MAIN OFFICE		
	1	Salaries.....	40,550 00	
	S	Minister.....		8,000 00
		Permanent.....\$39,575 00		
		Temporary..... 975 00		
2		Travelling Expenses.....	3,500 00	
3		Maintenance.....	4,100 00	
		Books, magazines, papers..... \$150 00		
		Freight, express, cartage..... 25.00		
		Equipment..... 2,000 00		
		Stationery, printing..... 1,000 00		
		Telephone, telegraph..... 850 00		
		Miscellaneous..... 75.00		
4		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	50,000 00	
5		Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	6	Inspection of Apiaries; services, travelling and other expenses.....	14,000 00	
	7	Removal expenses of officials in the Public Service..	1,500 00	
		Grants:		
	8	Grants occasioned by unassessable Crown lands..	2,650 00	
	9	City of Toronto re horse stables in Exhibition Park (1933-1952).....	25,782 50	
	10	Ontario Approved Turkey Breeders' Association..	400 00	
	11	Ontario Poultry Breeders' Association.....	400 00	
	12	Ontario Provincial Winter Fair.....	2,500 00	
	13	Poultry Industry Committee.....	3,000 00	
	14	Central Ontario Cheesemakers' Association.....	200 00	
	15	Western Ontario Dairymen's Association.....	200 00	
	16	Ontario Farm Radio Forum.....	2,000 00	
	17	Ontario Beef Cattle Producers' Association.....	1,000 00	
	18	Ontario Food Distribution Council.....	2,000 00	
	19	Royal Winter Fair.....	25,000 00	
	20	Walkerton Christmas Fair.....	1,000 00	
	21	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
	22	Cost of living bonus—entire department.....	70,000 00	
	23	Unemployment insurance stamps.....	2,000 00	
	24	Agricultural Enquiry Commission.....	2,500 00	
	25	Farm Service Force, administration and other expenses.....	100,000 00	
	26	Subsidy for Wool.....	80,000 00	
	S	“ “ Cheddar Cheese and administration expenses.....		2,100,000 00
	S	“ “ Premiums on Swine and administration expenses.....		1,200,000 00
	S	“ “ Sugar Beets and administration expenses.....		112,500 00
			442,282 50	3,420,500 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	12,575 00	
		Permanent..... \$12,275 00		
		Temporary..... 300 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, magazines and papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 1,500 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 85 00		
			15,075 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH	\$ c.	\$ c.
	1	Salaries.....	12,500 00	
		Permanent.....\$ 12,400 00		
		Temporary.....100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 36 00		
		Freight, express, cartage.....24 00		
		Equipment.....\$ 250 00		
		Stationery, printing.....1,400 00		
		Telegraph, telephone.....175 00		
		Miscellaneous.....115 00		
	4	Judges' services, travelling and other expenses.....	3,500 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	3,500 00	
	6	Field crop competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	10,000 00	
		Grants:		
	7	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000 00	
	8	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act .	9,000 00	
	9	Special prizes, Provincial Plowing Match.....	700 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	4,500 00	
	11	Grants under Horticultural Societies' Act.....	12,000 00	
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	600 00	
	14	Special grants to 100-year-old Agricultural Societies.....	8,000 00	
	15	Ontario Plowmen's Association.....	250 00	
	16	Ontario Association of Agricultural Societies ...	300 00	
	17	Ontario Horticultural Association.....	150 00	
	18	Grants under The Community Halls Act.....	5,000 00	
			138,645 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	22,100 00	
		Permanent.....\$ 22,000 00		
		Temporary.....100 00		
	2	Travelling expenses.....	5,300 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express and cartage.....25 00		
		Equipment.....200 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....175 00		
		Miscellaneous.....50 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	25,000 00	
	5	Expenses in connection with T.B. testing work....	23,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and the payment of premiums for Pure Bred Stallions.....	14,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	500 00	
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Sheep Breeders' Association.....	500 00	
	10	Ontario Swine Breeders' Association.....	500 00	
	11	Ontario Cattlebreeders' Association.....	500 00	
	12	Prince of Wales Prize.....	50 00	
			93,450 00	
5		WOMEN'S INSTITUTE BRANCH		
	1	Salaries.....	51,075 00	
		Permanent.....\$ 34,000 00		
		Temporary.....17,075 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,330 00	
		Books, magazines, papers.....\$ 100 00		
		Freight, express, cartage.....75 00		
		Equipment.....300 00		
		Stationery, printing.....650 00		
		Telegraph, telephone.....155 00		
		Miscellaneous.....50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	40,400 00	
			94,805 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH		
	1	Salaries.....	13,200 00	
		Permanent.....\$ 13,100 00		
		Temporary.....100 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....50 00		
		Equipment.....50 00		
		Stationery, printing.....700 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....50 00		
	4	Dairy Instruction, Inspection.....	137,150 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....\$ 65,950 00		
		Cheese Instruction:		
		Salaries:		
		Permanent.....\$21,200 00		
		Temporary.....27,100 00		
		Creamery Instruction:		
		Salaries:		
		Permanent.....\$ 21,100 00		
		Temporary.....1,800 00		
			153,750 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	14,950 00	
		Permanent.....\$14,850 00		
		Temporary.....100 00		
	2	Allowances to Members of the Board.....	100 00	
	3	Travelling expenses.....	6,000 00	
	4	Maintenance.....	1,350 00	
		Books, magazines, papers.....\$ 40 00		
		Freight, express, cartage.....10 00		
		Equipment.....200 00		
		Stationery, printing.....850 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....50 00		
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	29,175.00	
		Services and expenses.....\$12,000 00		
		Milk Test Checking:		
		Salaries:		
		Permanent.....10,350 00		
		Temporary.....6,825 00		
			51,575 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH		
	1	Salaries.....	17,325 76	
		Permanent.....\$ 15,850 00		
		Temporary.....1,475 76		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	2,630 00	
		Books, magazines, papers.....\$ 60 00		
		Freight, express, cartage.....20 00		
		Equipment.....100 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....400 00		
		Miscellaneous.....50 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	30,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	300 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			57,255 76	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent.....\$ 100 00		
		Temporary.....100 00		
	10	Equipment, services and expenses.....	4,300 00	
			4,500 00	
			61,755 76	
9		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	20,400 00	
		Permanent.....\$ 19,350 00		
		Temporary.....1,050 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....150 00		
		Equipment.....200 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....500 00		
		Miscellaneous.....100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVE BRANCH— Continued	\$ c.	\$ c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	395,500 00	
		Salaries:		
		Permanent.....\$ 237,950 00		
		Temporary.....11,205 00		
		Expenses.....146,345 00		
	5	County Agricultural Committees, travelling and other expenses.....	20,000 00	
	6	Promotion of Junior Farmer Work.....	50,000 00	
	7	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			495,150 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	18,500 00	
		Permanent.....\$ 12,100 00		
		Temporary.....6,400 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....100 00		
		Equipment.....100 00		
		Stationery, printing.....1,200 00		
		Telegraph, telephone.....350 00		
		Miscellaneous.....200 00		
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	25,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	6,000 00	
		Grants:		
	7	Ontario Crop Improvement Associations and District Seed Growers' Associations.....	11,500 00	
			69,500 00	
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	12,250 00	
		Permanent.....\$ 12,150 00		
		Temporary.....100 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.....	10,000 00	
			26,750 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office		
	1	Salaries.....	13,200 00	
		Permanent.....	\$ 10,600 00	
		Temporary.....	2,600 00	
	2	Expenses.....	41,000 00	
	3	Repairs and alterations.....	10,000 00	
			64,200 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	79,275 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 2,300 00	
		Temporary.....	3,900 00	
		Expenses.....	2,100 00	
			\$ 8,300 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	9,400 00	
		Temporary.....	1,400 00	
		Expenses.....	20,000 00	
			\$ 30,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Chemistry Division		
		Salaries:		
		Permanent.....	\$ 3,300 00	
		Temporary.....	825 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,500 00	
			\$ 6,625 00	
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	3,000 00	
		Temporary.....	1,400 00	
		Expenses.....	2,300 00	
			\$ 6,700 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 4,500 00	
		Temporary.....	100 00	
		Expenses.....	4,000 00	
			\$ 8,600 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 5,625 00	
		Temporary.....	1,400 00	
		Expenses.....	3,000 00	
			\$ 10,025 00	
		Dairy Division		
		Salaries:		
		Permanent.....	\$ 4,425 00	
		Temporary.....	750 00	
		Maintenance, equipment, travelling and other expenses.....	3,000 00	
			\$ 8,175 00	
		Apiculture Division		
		Expenses.....	\$ 50 00	
			79,275 00	
			143,475 00	
13		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	46,925 00	
		Permanent.....	\$ 43,625 00	
		Temporary.....	3,300 00	
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	24,000 00	
	3	Repairs and alterations.....	1,000 00	
	4	Fruit merchandising experimental work.....	5,000 00	
			76,925 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	19,725 00	
		Permanent.....\$ 18,825 00		
		Temporary.....900 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.....	20 000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School:		
		Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			42,225 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	5,600 00	
		Permanent.....\$ 3,500 00		
		Temporary.....2,100 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,025 00	
	3	Repairs and alterations.....	300 00	
			15,925 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries:		
		Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,800 00	
	3	Repairs and alterations.....	1,800 00	
			7,700 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	2,350 00	
		Permanent.....\$ 1,300 00		
		Temporary.....1,050 00		
	2	Purchase of seed grain and seed potatoes.....	5,000 00	
	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	1,000,000 00	
	4	Assistance to creameries.....	1,000 00	
	5	Equipment and contingencies.....	600 00	
			1,008,950 00	
18		ONTARIO VETERINARY COLLEGE GUELPH		
	1	Salaries.....	120,000 00	
		Permanent.....\$ 90,000 00		
		Temporary.....30,000 00		
	2	Travelling expenses.....	6,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
18		ONTARIO VETERINARY COLLEGE, GUELPH—Continued		
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.	59,650 00	
	4	Scholarships and prizes.....	400 00	
	5	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	9,000 00	
	6	Extension.....	38,000 00	
	7	Regional Offices:		
		Salaries, travelling expenses, stationery, postage, telephone.....	15,600 00	
	8	Kemptville Unit:	8,500 00	
		Salaries..... 5,300 00		
		Travelling expenses..... 500 00		
		Maintenance..... 2,400 00		
		Extension service..... 300 00		
			257,150 00	
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Office		
	1	Salaries.....	91,000 00	
		Permanent..... \$ 83,000 00		
		Temporary..... 8,000 00		
	2	Expenses.....	250,440 00	
		Wages—Servants'..... \$ 68,000 00		
		Temporary assistance, including extra lecturers..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 6,000 00		
		Library..... 4,000 00		
		Provisions, laundry, engine room supplies, fuel and light..... 120,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 15,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 3,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 3,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 8,000 00		
			341,440 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		ALL DIVISIONS		
	3	Salaries.....	533,671 00	
		Permanent.....\$455,746 00		
		Temporary.....77,925 00		
	4	Expenses.....	366,650 00	
			900,321 00	
		Bacteriology Division		
		Salaries:		
		Permanent.....\$ 21,700 00		
		Temporary.....5,900 00		
		Expenses:		
		Supplies, expenses and equipment....7,250 00		
		Equipment, supplies and expenses of Central Testing Laboratory.....10,000 00		
		\$ 44,850 00		
		Botany Division		
		Salaries:		
		Permanent.....\$ 25,375 00		
		Temporary.....2,000 00		
		Expenses:		
		Supplies, expenses and equipment....2,600 00		
		29,975 00		
		Chemistry Division		
		Salaries:		
		Permanent.....\$ 21,850 00		
		Temporary.....15,900 00		
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services, supplies and contingencies.....10,700 00		
		\$ 48,450 00		
		Soils Division		
		Salaries:		
		Permanent.....\$ 54,325 00		
		Temporary.....2,325 00		
		Expenses:		
		Surveys, supplies, expenses and equip- ment.....20,300 00		
		\$76,950 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Trent Institute Division		
		Salaries:		
		Permanent	\$ 2,100	00
		Temporary	100	00
		Expenses:		
		Supplies, expenses and equipment	100	00
		Materials and labour for bakery	100	00
			\$ 2,400	00
		Entomology Division		
		Salaries:		
		Permanent	\$ 22,400	00
		Temporary	2,300	00
		Expenses:		
		Supplies, expenses and equipment	5,000	00
		Investigations, extension services, sup- plies, travelling and other expenses	3,200	00
			\$ 32,900	00
		English Division		
		Salaries:		
		Permanent	\$ 14,350	00
		Temporary	2,000	00
		Expenses:		
		Supplies, expenses and equipment	2,000	00
			\$ 18,350	00
		Animal Nutrition Division		
		Salaries:		
		Permanent	\$ 15,425	00
		Temporary	3,075	00
		Expenses:		
		Services, supplies, equipment, purchase and maintenance of small animals, contingencies	9,500	00
			\$ 28,000	00
		Agricultural Engineering Division		
		Salaries:		
		Permanent	\$ 24,800	00
		Temporary	4,160	00
		Expenses:		
		Supplies, services, travelling expenses and other expenses including drain- age work	9,600	00
			\$ 38,560	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Physics Division		
		Salaries:		
		Permanent.....	\$11,900 00	
		Temporary.....	4,940 00	
		Expenses:		
		Supplies, services, travelling expenses and equipment.....	3,000 00	
			\$19,840 00	
		Agricultural Economics Division		
		Salaries:		
		Permanent.....	\$ 14,375 00	
		Temporary.....	1,125 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	4,000 00	
			\$ 19,500 00	
		Public Relations Division		
		Salaries:		
		Permanent.....	\$8,250 00	
		Temporary.....	4,500 00	
		Expenses:		
		Services, packet library, visual aids, equipment, supplies and contingen- cies.....	6,600 00	
			\$19,350 00	
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$ 28,000 00	
		Temporary.....	3,000 00	
		Expenses:		
		Services, supplies, expenses and equip- ment.....	6,000 00	
			\$ 37,000 00	
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$ 48,050 00	
		Temporary.....	1,050 00	
		Wages, temporary help.....	8,000 00	
		Expenses:		
		Permanent improvements.....	7,000 00	
		Purchase and maintenance of live stock.....	20,000 00	
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,500 00	
		Supplies, equipment and contingencies	4,000 00	
			\$ 90,600 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Field Husbandry Division	\$	c.
		Salaries:		
		Permanent.....	\$ 30,604	00
		Temporary.....	6,350	00
		Wages, temporary help.....	12,200	00
		Expenses:		
		•Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	5,300	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies.....	4,000	00
			\$ 58,454	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent.....	\$ 17,075	00
		Temporary.....	4,700	00
		Wages, temporary help, and Instructors in Dairy School.....	2,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk.....	25,000	00
		Supplies, equipment, machinery, re- pairs and contingencies.....	5,000	00
			\$ 53,775	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 40,100	00
		Temporary.....	5,050	00
		Wages, temporary help.....	5,000	00
		Expenses:		
		Permanent Improvements.....	1,500	00
		Experiments and feeds.....	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment.....	25,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies.....	4,000	00
		Turkey Research Station.....	15,000	00
		Equipment, supplies and expenses of Central Testing Laboratory.....	20,000	00
		Ontario Accredited Poultry Flock Pol- icy.....	55,000	00
			\$ 180,650	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 38,467	00
		Temporary.....	6,000	00
		Wages, temporary help.....	6,000	00
		Expenses:		
		Permanent improvements.....	2,700	00

I.—THE DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Horticulture Division—Continued		
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies	8,500 00	
		Extension work in vegetable growing, services and expenses	5,000 00	
			\$ 66,667 00	
		Apiculture Division		
		Salaries:		
		Permanent	\$ 12,000 00	
		Temporary	100 00	
		Expenses:		
		Services, supplies, buildings, equipment and contingencies	6,500 00	
		Pelee Island Queen Rearing	5,500 00	
			\$ 24,100 00	
		Physical Education Division		
		Salaries:		
		Permanent	\$ 4,600 00	
		Temporary	3,350 00	
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies	2,000 00	
			\$ 9,950 00	
			1,241,761 00	
			4,436,849 26	3,420,500 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
20		SUMMARY		
		Fruit Branch	200,000 00	
			200,000 00	
20	1	FRUIT BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act	200,000 00	
			200,000 00	

II — DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
21		Main Office.....	242,320	00	8,000	00
22		Office of Legislative Counsel.....	27,600	00		
23		Supreme Court of Ontario.....	127,700	00	21,000	00
S		Judges in Counties.....			69,400	00
24		Shorthand Reporters.....	47,500	00		
25		Land Titles Office.....	40,000	00		
26		Drainage Referees.....	2,550	00		
27		Criminal Justice Accounts.....	1,270,300	00	55,800	00
28		Public Trustee's Office.....	171,600	00		
29		Official Guardian's Office.....	49,100	00		
30		Accountant's Office—Supreme Court of Ontario....	24,100	00		
31		Fire Marshal's Office.....	85,225	00		
32		Inspector of Legal Offices.....	115,655	00		
33		Law Enforcement Branch (Provincial Police).....	2,023,150	00		
34		Ontario Securities Commission.....	119,000	00		
			4,345,800	00	154,200	00
21		MAIN OFFICE				
	1	Salaries.....	65,500	00		
	S	Minister.....			8,000	00
		Permanent..... \$60,000 00				
		Temporary..... 5,500 00				
	2	Travelling expenses.....	1,250	00		
	3	Maintenance.....	3,370	00		
		Books, magazines, papers..... \$ 100 00				
		Freight, express, cartage..... 20 00				
		Stationery, printing..... 1,850 00				
		Telegraph, telephone..... 600 00				
		Miscellaneous..... 800 00				
	4	Crown Counsel Prosecutions.....	15,000	00		
	5	General Litigation and Legal Services.....	6,000	00		
	6	Commissions and Sundry Investigations.....	1,500	00		
	7	Law Revision Committee expenses.....	1,000	00		
	8	Cost of Living Bonus.....	140,000	00		
	9	Unemployment Insurance Stamps.....	500	00		
		Grants:				
	10	Conferences on improving laws.....	1,000	00		
	11	County Law Libraries.....	4,000	00		
	12	Ontario Provincial and Municipal Police Training School.....	2,500	00		
		Law Library				
	13	Books, reports, etc.....	700	00		
			242,320	00	8,000	00
22		OFFICE OF THE LEGISLATIVE COUNSEL				
	1	Salaries.....	27,000	00		
		Permanent..... \$25,000 00				
		Temporary..... 2,000 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	500	00		
		Books, magazines, papers..... \$ 150 00				
		Telegraph, telephone..... 25 00				
		Stationery, printing..... 200 00				
		Miscellaneous..... 125 00				
			27,600	00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
23		SUPREME COURT OF ONTARIO	\$ c.	\$ c.
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
	2	Salaries—Judges' Staff:		
		Permanent.....	18,000 00	
		Master's Office		
	3	Salaries:		
		Permanent.....	39,500 00	
		Registrar's Office		
	4	Salaries.....	54,500 00	
		Permanent..... \$45,500 00		
		Temporary..... 9,000 00		
	5	Maintenance.....	9,500 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Equipment, furnishings and miscellan- eous..... 6,400 00		
		Taxing Office		
	6	Salaries:		
		Permanent.....	5,500 00	
			127,700 00	21,000 00
	S	JUDGES IN COUNTIES		
	S	Allowances.....		69,400 00
24		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	37,500 00	
	2	Services reporting and travelling expenses.....	10,000 00	
			47,500 00	
25		LAND TITLES OFFICE		
	1	Salaries:	37,500 00	
		Permanent..... \$34,500 00		
		Temporary..... 3,000 00		
	2	Maintenance.....	2,500 00	
		Stationery, printing..... \$ 1,700 00		
		Miscellaneous..... 800 00		
			40,000 00	
26		DRAINAGE REFEREES		
	1	Salaries:		
		Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	

11.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
27		CRIMINAL JUSTICE ACCOUNTS	\$ c.	\$ c.
		Audit Office		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,925 00		
		Temporary.....1,075 00		
	2	Maintenance.....	300 00	
		Equipment.....\$ 75 00		
		Stationery, printing.....225 00		
			12,300 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		2,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	4	Salaries.....	45,000 00	
		Permanent.....\$35,000 00		
		Temporary.....10,000 00		
	5	Maintenance.....	500 00	
		Books, magazines, papers.....\$ 200 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....250 00		
			45,500 00	
		Counties and Cities		
	6	Administration of Justice:		
		Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	500,000 00	
		Districts		
	7	Salaries.....	235,000 00	
		Permanent.....\$120,000 00		
		Temporary.....115,000 00		
	8	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	260,000 00	
			495,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	9	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
		Medico-Legal Branch		
	10	Salaries.....	1,500 00	
		Supervising Coroner		
	11	Salary.....	1,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
27		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
	12	Magistrates		
		Salaries.....	165,000 00	
		Permanent..... \$157,000 00		
		Temporary..... 8,000 00		
	13	Travelling expenses and contingencies.....	29,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act.....		6,300 00
			194,000 00	6,300 00
S		Probation Offices		
	S	Salaries.....		45,000 00
		Permanent..... \$38,000 00		
		Temporary..... 7,000 00		
	S	Travelling expenses.....		2,000 00
	S	Maintenance.....		500 00
		Stationery, printing..... \$ 250 00		
		Miscellaneous..... 250 00		
				47,500 00
			1,270,300 00	55,800 00
28		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries.....	140,000 00	
		Permanent..... \$130,000 00		
		Temporary..... 10,000 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	21,000 00	
	4	Cost of Living Bonus.....	7,500 00	
	5	Unemployment Insurance Stamps.....	100 00	
			171,600 00	
29		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	42,500 00	
		Permanent..... \$37,000 00		
		Temporary..... 5,500 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Cost of Living Bonus.....	3,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			49,100 00	
30		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....		
		Permanent.....	17,000 00	
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	4,000 00	
	4	Cost of Living Bonus.....	1,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			24,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
31		FIRE MARSHAL'S OFFICE	\$ c.	\$ c.
	1	Salaries.....	60,000 00	
		Permanent..... \$ 53,000 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	13,500 00	
	3	Maintenance.....	11,725 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 175 00		
		Services analysis and auditing..... 250 00		
		Freight, express, cartage..... 50 00		
		Inspection of lightning rods..... 1,150 00		
		Maintenance of equipment..... 250 00		
		No Smoking Signs..... 950 00		
		Photographic supplies..... 250 00		
		Purchase of equipment..... 450 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 900 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 600 00		
		Services reporting and transcribing evidence..... 200 00		
		Miscellaneous..... 1,200 00		
			85,225 00	
32		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	33,000 00	
		Permanent..... \$ 29,000 00		
		Temporary..... 4,000 00		
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	5,500 00	
	4	Maintenance.....	1,600 00	
		Stationery, printing..... \$ 1,335 00		
		Telegraph, telephone..... 150 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 25 00		
		Miscellaneous..... 65 00		
			41,700 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	3,400 00	
		Local Masters of Titles Offices		
	6	Salaries: Permanent.....	49,500 00	
	7	Expenses.....	1 300 00	
	8	Forms, copying and contingencies.....	4,000 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	100 00	
			54,900 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
32		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	5,655 00	
		County Judges		
33	11	Travelling expenses—attending Division Courts....	10,000 00	
			115,655 00	
		LAW ENFORCEMENT BRANCH		
34		(Ontario Provincial Police)		
	1	Salaries.....	1,140,000 00	
		Permanent.....\$ 900,000 00		
		Temporary.....240,000 00		
	2	Travelling expenses.....	200,000 00	
	3	Maintenance.....	175,650 00	
		Stationery, printing.....9,000 00		
		Telegraph, telephone.....9,000 00		
		Books, magazines, papers.....150 00		
		Insurance.....20,000 00		
		Freight, express, cartage.....1,500 00		
		Purchase of equipment:		
		Uniforms.....27,000 00		
		Motor cars.....70,000 00		
		Motor car equipment.....2,000 00		
		Miscellaneous.....2,500 00		
		Rent.....12,000 00		
		Services (temporary).....500 00		
		Workmen's Compensation Board...7,000 00		
		Miscellaneous:		
		Postage and office maintenance in		
		Districts.....15,000 00		
	4	Service Badge Allowance.....	7,500 00	
	5	Radio Communication System.....	500,000 00	
			2,023,150 00	
		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	100,000 00	
		Permanent.....\$75,000 00		
		Temporary.....25,000 00		
	2	Services, expenses, valuations, investigations and		
		miscellaneous services.....	5,000 00	
	3	Honoraria to Commissioners.....	4,000 00	
	4	Travelling expenses.....	5,000 00	
	5	Maintenance.....	5,000 00	
		Books, magazines, papers.....\$ 100 00		
		Freight, express, cartage.....25 00		
		Maintenance of equipment.....200 00		
		Purchase of equipment.....1,000 00		
		Stationery, printing.....2,975 00		
		Telegraph, telephone.....400 00		
		Miscellaneous.....300 00		
			119,000 00	
			4,345,800 00	154,200 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
35		Main Office.....	240,100	00
		Branches:		8,000 00
36		Legislative Library.....	20,700	00
37		Public Records and Archives Branch.....	11,800	00
38		Public and Separate Schools Branch.....	1,013,900	00
39		Departmental Examinations Branch.....	276,000	00
40		Text-Books Branch.....	94,700	00
41		Training Schools Branch.....	130,500	00
42		Toronto Normal School.....	94,100	00
43		Ottawa Normal School.....	45,500	00
44		London Normal School.....	49,550	00
45		Hamilton Normal School.....	47,900	00
46		Peterborough Normal School.....	39,400	00
47		Stratford Normal School.....	39,400	00
48		North Bay Normal School.....	37,200	00
49		University of Ottawa Normal School.....	80,600	00
50		High Schools and Collegiate Institutes Branch...	125,000	00
51		Guidance Branch.....	22,000	00
52		Physical and Health Education, etc.....	54,400	00
53		Public Libraries Branch.....	45,000	00
54		Vocational Education Branch.....	108,000	00
55		Dominion-Provincial Training, Scholarships and Bursaries.....	621,000	00
56		Ontario Training College for Technical Teachers..	40,300	00
57		Provincial Technical Institutes.....	66,300	00
58		Legislative Grants.....	24,020,000	00
59		Miscellaneous Grants.....	104,350	00
60		Superannuated Teachers.....	7,000	00
61		Provincial and other Universities, etc.....	2,117,500	00
62		Ontario School for the Deaf, Belleville.....	198,750	00
63		Ontario School for the Blind, Brantford.....	107,500	00
			29,858,450	00
35		MAIN OFFICE		
	1	Salaries.....	100,000	00
	S	Minister.....		8,000 00
		Permanent..... \$ 75,000 00		
		Temporary..... 25,000 00		
	2	Travelling Expenses.....	4,000	00
	3	Maintenance.....	10,500	00
		Books, magazines, etc..... 300 00		
		Freight, express, cartage..... 700 00		
		Purchase and maintenance of equip- ment..... 1,000 00		
		Stationery, printing..... 4,500 00		
		Telegraph, telephone..... 800 00		
		Furniture and furnishings..... 700 00		
		Miscellaneous..... 2,500 00		
	4	Departmental Publications.....	30,000	00
	5	General Litigation and Legal Services.....	2,500	00
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	1,500	00
	7	Advertising in educational and other papers and magazines.....	500	00
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
35		MAIN OFFICE—Continued		
	9	Cost of living bonus—entire department.....	30,000 00	
	10	Unemployment insurance stamps.....	100 00	
	11	Royal Commission on Education.....	55,000 00	
		Salaries..... \$ 17,000 00		
		Honoraria..... 15,000 00		
		Travelling expenses..... 15,000 00		
		Office equipment and supplies..... 3,000 00		
		Advertising..... 1,500 00		
		Counsel fees..... 3,500 00		
	12	Committee on Planning, Construction and Equip- ment of Schools in Ontario, services and expenses	5,000 00	
			240,100 00	8,000 00
36		LEGISLATIVE LIBRARY		
	1	Salaries.....	13,500 00	
		Permanent..... \$ 12,000 00		
		Temporary..... 1,500 00		
	2	Maintenance.....	7,200 00	
		Purchase of books..... \$ 3,000 00		
		Subscriptions, fees and dues..... 1,600 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 800 00		
		Miscellaneous..... 100 00		
			20,700 00	
37		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	9,000 00	
		Permanent..... \$ 6,500 00		
		Temporary..... 2,500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment..... 225 00		
		Freight, cartage, express..... 25 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, news- papers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	2,000 00	
			11,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
38		PUBLIC AND SEPARATE SCHOOLS BRANCH				
	1	Salaries.....	50,000	00		
		Permanent.....\$ 47,000 00				
		Temporary.....3,000 00				
	2	Inspection of Public and Separate Schools in Counties and Districts.....	454,000	00		
		Salaries:				
		Permanent.....\$ 445,000 00				
		Temporary.....9,000 00				
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	190,000	00		
		Office expenses, including furniture and equipment of inspectors.....\$ 50,000 00				
		Travelling expenses.....129,000 00				
		Books, magazines, papers.....900 00				
		Freight, express, cartage.....100 00				
		Purchase and maintenance of equipment.....500 00				
		Telegraph, telephone.....100 00				
		Stationery, printing.....9,000 00				
		Miscellaneous.....400 00				
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	1,500	00		
	5	Correspondence Courses.....	57,000	00		
		Salaries:				
		Permanent.....\$ 38,000 00				
		Temporary.....10,000 00				
		Maintenance.....6,400 00				
		Rentals.....2,500 00				
		Canadian Legion War Services.....100 00				
	6	Courses by Itinerant Teachers, School Cars, etc....	19,500	00		
		Salaries:				
		Permanent.....\$ 13,000 00				
		Temporary.....1,000 00				
		Maintenance.....5,500 00				
	7	Auxiliary Education.....	18,000	00		
		Salaries:				
		Permanent.....\$ 10,000 00				
		Temporary.....1,000 00				
		Travelling expenses.....3,000 00				
		Maintenance.....4,000 00				
	8	Visual and Radio Education.....	42,000	00		
		Salaries.....\$ 8,000 00				
		Travelling expenses.....1,500 00				
		Radio broadcasts, etc.....15,000 00				
		Equipment and supplies.....14,500 00				
		Maintenance.....3,000 00				
	9	Art Education.....	6,400	00		
		Salaries.....\$ 3,400 00				
		Travelling expenses.....1,400 00				
		Maintenance.....1,600 00				

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOLS BRANCH— Continued	\$ c.	\$ c.
	10	Music Education.....	20,500 00	
		Salaries..... \$ 14,000 00		
		Travelling expenses..... 6,000 00		
		Maintenance..... 500 00		
	11	Revision of Courses—Services, travelling, text-books, etc.....	5,000 00	
	12	Spring and Summer Schools.....	100,000 00	
		Travelling expenses..... \$ 4,500 00		
		Services and maintenance..... 95,500 00		
	13	Model elementary school building—services, materi- als and expenses for construction and equipment in part.....	50,000 00	
			1,013,900 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries:.....	61,000 00	
		Permanent..... \$ 55,000 00		
		Temporary..... 6,000 00		
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 100 00		
		Purchase and maintenance of equipment..... 2,000 00		
		Stationery and printing..... 13,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		
	3	Departmental Examinations including services and travelling expenses.....	150,000 00	
		Services..... \$ 138,000 00		
		Travelling expenses..... 12,000 00		
	4	Assistants in connection with Departmental Exam- inations.....	48,000 00	
			276,000 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	6,200 00	
		Permanent..... \$ 6,100 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	8,000 00	
		Services..... \$ 5,000 00		
		Advertising..... 50 00		
		Books, magazines, papers, etc..... 1,200 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,500 00		
		Miscellaneous..... 150 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	80,000 00	
			94,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	14,200	00
		Permanent.....\$ 12,700 00		
		Temporary.....1,500 00		
	2	Travelling and moving expenses and maintenance ..	1,500	00
		Travelling expenses.....\$ 1,400 00		
		Miscellaneous.....100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	85,100	00
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,000	00
	5	Temporary teachers, in case of illness or leave of absence.....	2,000	00
	6	Travelling and moving expenses of Normal School Teachers transferred.....	1,200	00
	7	Payments to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000	00
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	9,000	00
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	100	00
	10	Medical examination of students making application for admission to the different training schools for teachers:		
		Services and expenses.....	9,400	00
			130,500	00
42		TORONTO NORMAL SCHOOL		
	1	Salaries.....	73,000	00
		Permanent.....\$ 67,500 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	1,100	00
	3	Maintenance.....	18,000	00
	4	Payment to the Toronto Board of Education.....	2,000	00
			94,100	00
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	36,200	00
		Permanent.....\$33,000 00		
		Temporary.....3,200 00		
	2	Travelling expenses.....	900	00
	3	Maintenance.....	7,500	00
	4	Payment to the Ottawa Public and Collegiate Institute Boards.....	900	00
			45,500	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
44		LONDON NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	40,000 00	
		Permanent.....\$36,500 00		
		Temporary.....3,500 00		
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			49,550 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	39,400 00	
		Permanent.....\$37,600 00		
		Temporary.....1,800 00		
	2	Travelling expenses.....	400 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	900 00	
			47,900 00	
46		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	32,000 00	
		Permanent.....\$29,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	5,400 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			39,400 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	32,100 00	
		Permanent.....\$28,700 00		
		Temporary.....3,400 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	6,000 00	
	4	Payment to the Stratford Board of Education.....	600 00	
			39,400 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,200 00	
		Permanent.....\$27,800 00		
		Temporary.....2,400 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	5,000 00	
	4	Students' board and travelling expenses.....	1,400 00	
			37,200 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL	\$	c.
				\$
				c.
	1	Salaries.....	33,000	00
		Permanent.....\$32,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	400	00
	3	Maintenance.....	2,000	00
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000	00
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200	00
50	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	30,000	00
			80,600	00
		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	75,000	00
		Permanent.....\$70,000 00		
		Temporary.....5,000 00		
	2	Travelling and moving expenses.....	20,000	00
	3	Maintenance.....	15,000	00
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equipment.....200 00		
51		Stationery, printing.....5,000 00		
		Miscellaneous.....8,800 00		
	4	Revision of Courses—Services, travelling, text-books, etc.....	15,000	00
			125,000	00
		GUIDANCE BRANCH		
	1	Salaries.....	16,000	00
		Permanent.....\$15,700 00		
		Temporary.....300 00		
	2	Travelling Expenses.....	4,200	00
	3	Maintenance.....	1,800	00
52		Purchase, maintenance of equipment..\$200 00		
		Supplies, printing, stationery.....800 00		
		Books, magazines, periodicals.....200 00		
		Miscellaneous.....600 00		
			22,000	00
		PHYSICAL AND HEALTH EDUCATION, ETC.		
	1	Physical and Health Education.....	17,000	00
		Salaries.....\$13,000 00		
		Travelling expenses.....3,000 00		
		Maintenance.....1,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		PHYSICAL AND HEALTH EDUCATION, ETC. Continued		
	2	Physical Fitness and Recreation.....	14,200 00	
		Salaries..... \$ 5,000 00		
		Travelling expenses..... 1,200 00		
		Maintenance and supplies, publicity and promotion, etc..... 3,000 00		
		Training Courses..... 5,000 00		
		Summer Camps:		
	3	Services and maintenance.....	15,000 00	
	4	Cadet Training.....	8,200 00	
		Salaries..... \$ 6,500 00		
		Travelling expenses..... 1,200 00		
		Maintenance..... 500 00		
			54,400 00	
53		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	18,000 00	
		Permanent..... \$15,500 00		
		Temporary..... 2,500 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance:	11,000 00	
		Freight, express, cartage..... 300 00		
		Purchase and maintenance of equip- ment..... 200 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 500 00		
		Library Institutes:		
	4	Travelling expenses of library experts and delegates	2,000 00	
	5	Travelling Libraries.....	10,000 00	
		Maintenance:		
		Books, magazines, papers..... \$ 8,000 00		
		Freight, express, cartage..... 1,000 00		
		Purchase and maintenance of equip- ment..... 500 00		
		Stationery and printing..... 400 00		
		Miscellaneous..... 100 00		
		Teachers' Circulating Library:		
	6	Maintenance.....	500 00	
		Grants:		
	7	Ontario Library Association.....	1,000 00	
			45,000 00	
54		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	67,000 00	
		Permanent..... \$ 66,000 00		
		Temporary..... 1,000 00		
	2	Travelling and moving expenses.....	12,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
54		VOCATIONAL EDUCATION BRANCH—Continued	\$ c.	\$ c.
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 100 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery and printing.....1,600 00		
		Miscellaneous.....100 00		
	4	Trade Schools.....	6,500 00	
		Salaries.....\$ 5,500 00		
		Travelling expenses.....500 00		
		Maintenance.....500 00		
	5	Revision of Courses:		
		Services, travelling, text-books, etc.....	15,000 00	
	6	Educational Services for handicapped children for whom no other provision can be made.....	5,000 00	
			108,000 00	
55		DOMINION-PROVINCIAL TRAINING, SCHOLARSHIPS AND BURSARIES		
	1	Dominion-Provincial Training Projects.....	500,000 00	
		Training and Re-establishment Institutes. Training within Industry. District Re-establishment Offices. Field Staffs. Administration.		
	2	Provincial Scholarships and Dominion-Provincial Bursaries for admission to University and other educational Institutions.....	120,000 00	
	3	Scholarships for teachers of French selected to attend the Summer Course conducted by the University of Western Ontario.....	1,000 00	
	5	Carter Scholarships (R.S.O. 1937, Chap. 21, Section 6).....		5,000 00
			621,000 00	5,000 00
56		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
		Salaries.....	25,000 00	
	1	Permanent.....\$ 22,000 00		
		Temporary.....3,000 00		
	2	Critic teaching including travelling of masters and students.....	10,000 00	
	3	Travelling expenses.....	800 00	
	4	Maintenance.....	3,000 00	
		Books, magazines and publications.....\$ 300 00		
		Stationery and printing.....300 00		
		Telegrams and telephone.....100 00		
		Apparatus and supplies.....300 00		
		Heat, light, power and water.....1,800 00		
		Miscellaneous.....200 00		
	5	Payments to boards for use of schools.....	1,500 00	
			40,300 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
57		PROVINCIAL TECHNICAL INSTITUTES		
	1	Provincial Institute of Mining, Haileybury.....	41,300 00	
		Salaries.....\$ 30,000 00		
		Travelling expenses..... 500 00		
		Maintenance:		
		Light, heat, power..... 2,500 00		
		Purchase and maintenance of equip- ment..... 5,000 00		
		Printing and supplies..... 1,000 00		
		Books, magazines, periodicals..... 300 00		
		Miscellaneous..... 2,000 00		
	2	Other Provincial Institutes to be established.....	25,000 00	
			66,300 00	
58		LEGISLATIVE GRANTS		
	1	Public and Separate School Education.....	16,185,000 00	
		General Legislative Grants.....\$ 15,840,000 00		
		Cost of Education of non-resident pupils..... 10,000 00		
		Kindergarten Classes..... 25,000 00		
		Agriculture and Horticulture..... 60,000 00		
		Manual Training and Home Eco- nomics, Part I..... 85,000 00		
		Manual Training and Home Eco- nomics, Part II..... 20,000 00		
		Auxiliary Classes..... 105,000 00		
		Medical and Dental Inspection.... 40,000 00		
	2	Secondary School Education.....	5,075,000 00	
		General Legislative Grants to High Schools, Collegiate Institutes and Continuation Schools.....\$ 4,800,000 00		
		Cost of education of non-resident pupils 100,000 00		
		Auxiliary Classes..... 15,000 00		
		General Shop and Home Economics. 60,000 00		
		Agricultural Training..... 95,000 00		
		Night High Schools..... 5,000 00		
	3	Vocational Education.....	2,585,000 00	
		General Legislative Grants.....\$ 2,560,000 00		
		Cost of education of non-resident pupils 25,000 00		
	4	Public and County Libraries.....	105,000 00	
	5	Physical Fitness and Recreation.....	70,000 00	
		Community Programmes.....\$ 50,000 00		
		Transportation of campers and camp leaders..... 15,000 00		
		Recreational activities of organizations not otherwise provided for..... 5,000 00		
			24,020,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
59		MISCELLANEOUS GRANTS	\$ c.	\$ c.
	1	Associated High School Boards of the Province of Ontario.....	250 00	
	2	Association Canadienne-Francaise d'Education d'Ontario.....	1,600 00	
	3	Boy Scouts Association.....	5,000 00	
	4	Canada and Newfoundland Education Association..	5,000 00	
	5	Canadian Bureau for the Advancement of Music....	1,000 00	
	6	Canadian National Institute for the Blind (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	7	Cost of Education of French-speaking deaf children in attendance at outside institutions (to be paid as may be directed by the Lieutenant-Governor in Council).....	4,800 00	
	8	League of the Empire.....	200 00	
		Expenses in connection therewith.....		
	9	National Society of the Deaf and Hard of Hearing..	11,750 00	
	10	Ontario Educational Association.....	4,000 00	
	11	Ontario Federation of Home and School Associations	3,000 00	
	12	Ontario Girl Guides Association.....	2,500 00	
	13	Ontario Society of Artists.....	500 00	
	14	Ottawa Association for the Blind.....	1,000 00	
	15	Temperance Education Association.....	1,000 00	
	16	Trustees' Section, Ontario Educational Association..	2,000 00	
	17	Urban Trustees' Association.....	250 00	
	18	Visites Inter-provinciales.....	500 00	
			104,350 00	
60		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	1,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	6,000 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		1,850,000 00
			7,000 00	1,850,000 00
61		PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	260,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,100,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	10,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		91,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
61		PROVINCIAL AND OTHER UNIVERSITIES, ETC. —Continued	\$ c.	\$ c.
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	Special grant for use by the Faculty of Medicine in each of Toronto, Queen's and Western Universities for improved instruction on the control of social diseases.....	15,000 00	
	7	University of Toronto for the Institute of Child Study.....	15,000 00	
	8	Art Gallery of Toronto.....	6,000 00	
	9	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council)	50,000 00	
	10	Royal Society of Canada.....	1,500 00	
	S	University of Toronto (18 Geo. V, chapter 55, Section 3).....		52,157 68
	11	Adult Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	125,000 00	
			2,117,500 00	650,157 68
62		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.....	117,250 00	
		Permanent..... \$87,250 00		
		Temporary..... 30,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	80,000 00	
			198,750 00	
63		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	67,000 00	
		Permanent..... \$47,000 00		
		Temporary..... 20,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	40,000 00	
			107,500 00	
			29,858,450 00	2,513,157 68

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
64		Main Office.....	147,600 00	
65		Districts.....	365,000 00	
66		Game Animals and Birds.....	25,000 00	
67		Macdiarmid.....	3,000 00	
68		Biological and Fish Culture Branch.....	282,500 00	
69		Grants.....	6,900 00	
70		Wolf Bounty.....	55,000 00	
71		Bear Bounty.....	15,000 00	
			900,000 00	
64		MAIN OFFICE		
	1	Salaries.....	68,000 00	
		Permanent..... \$57,000 00		
		Temporary..... 11,000 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	6,400 00	
		Stationery and printing..... \$ 4,000 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 2,000 00		
			75,000 00	
		General		
	4	Moving expenses of officers of the Department.....	2,000 00	
	5	Unforeseen and unprovided.....	800 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	8,000 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
	8	Cost of living bonus—entire Department.....	55,000 00	
	9	Unemployment insurance stamps.....	300 00	
	10	Exhibits, Advertising and Educational.....	5,000 00	
	11	School Fees—Kenora Board of Education and U.S.S. No. 1 Bryce and Beauchamp.....	300 00	
			147,600 00	
65		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act. . .	365,000 00	
		Salaries—Permanent..... \$135,000 00		
		Temporary..... 82,000 00		
		Expenses..... 113,000 00		
		Express, freight and cartage..... 2,000 00		
		Stationery and printing..... 16,000 00		
		Miscellaneous..... 5,000 00		
		Patrol boats—wages and mainten- ance..... 12,000 00		
			365,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
66		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
67		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary..... \$ 750 00		
		Expenses..... 2,250 00		
			3,000 00	
68		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	19,000 00	
		Permanent..... \$ 14,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing..... \$ 600 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 200 00		
			22,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	260,500 00	
		Salaries—Permanent..... \$75,000 00		
		Temporary..... 21,000 00		
		Expenses..... 146,500 00		
		Truck drivers—wages and expenses... 8,000 00		
		Stationery and printing..... 1,000 00		
		Miscellaneous..... 1,000 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 8,000 00		
			282,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted		Statutory	
69		GRANTS	\$	c.	\$	c.
	1	Prof. W. Harkness for Fish Culture.....	500	00		
	2	The Jack Miner Migratory Bird Foundation, Inc...	1,500	00		
	3	Thomas N. Jones.....	300	00		
	4	E. L. Marsh.....	100	00		
	5	Ontario Fur Breeders' Association Inc.....	2,500	00		
	6	Ontario Federation of Anglers and Hunters.....	500	00		
	7	Ontario Federation of Commercial Fishermen.....	1,500	00		
70			6,900 00			
		WOLF BOUNTY				
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	55,000	00		
71		BEAR BOUNTY				
	1	Bear Bounty: expenses in connection with the destruction of bear for the protection of sheep in agricultural areas.....	15,000	00		
			900,000 00			
No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Capital Payments			
			To be Voted		Statutory	
72		SUMMARY				
		Main Office.....	192,000	00		
			192,000 00			
72		GENERAL				
	1	Erecting ponds, buildings and dams, purchase of land, buildings, boats, machinery and equipment..	192,000	00		
			192,000 00			

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
		SUMMARY		
73		Main Office.....	473,100	00
		Branches:		
74		Public Health Administration.....	332,680	00
75		Public Health Nursing.....	40,300	00
76		Maternal and Child Hygiene.....	510,000	00
77		Dental Service.....	27,500	00
78		Inspection of Nursing Service.....	27,500	00
79		Epidemiological.....	223,000	00
80		Venereal Diseases Control.....	276,100	00
81		Tuberculosis Prevention.....	2,753,760	00
82		Industrial Hygiene.....	119,500	00
83		Sanitary Engineering.....	81,600	00
84		Laboratory Branch—Central Laboratory.....	267,500	00
85		Regional Laboratories.....	196,550	00
86		Regional Subsidized Laboratories.....	3,250	00
		Grants:		
87		To Hospitals providing Community Diagnostic Public Health Services.....	33,500	00
88		Clinical Laboratory Diagnostic Centre.....	9,300	00
			5,375,140	00
		Hospitals Branch:		
89		Public and Private Hospitals Division.....	1,895,500	00
90		Ontario Hospitals Branch—General Expenses..	450,250	00
91		Psychiatric Research Division.....	12,300	00
92-109		Ontario Hospitals.....	7,621,200	00
			9,979,250	00
			15,354,390	00
		MAIN OFFICE		
73		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	146,000	00
	2	Travelling expenses.....	5,000	00
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses in- cidental to solicitor's office.....	1,000	00
	4	Medical and other Research: services and expenses as authorized by the Minister.....	5,000	00
	5	Public Health Education.....	1,000	00
	6	Maintenance.....	30,000	00
		Stationery and printing.....	\$11,000	00
		Supplies and equipment.....	12,500	00
		Telegraph and telephone.....	3,000	00
		Fees, books, magazines and papers....	1,000	00
		Miscellaneous.....	2,500	00
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,000	00
	8	Health service for Ontario Civil Service.....	15,000	00
		Salaries.....	\$13,500	00
		Maintenance.....	1,500	00
	9	Cost of living bonus.....	55,000	00
	10	Unemployment insurance stamps.....	300	00
	11	Unforeseen and unprovided as may be directed by the Minister.....	4,000	00
			263,300	00
				8,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
73		MAIN OFFICE—Continued	\$ c.	\$ c.
	S	Grants:		
	12	Banting and Best Research Fund.....		10,000 00
	13	Connaught Laboratories.....	15,250 00	
	14	Ontario Society for Crippled Children.....	6,000 00	
	15	St. John Ambulance Association.....	2,000 00	
	16	Victorian Order of Nurses.....	5,000 00	
	17	Hospitals to assist in the maintenance and operation of Ontario Institute of Radio Therapy and Cancer Clinics as authorized by the Minister.....	88,500 00	
	18	County Councils carrying on School Medical Inspections, as approved by the Minister under Public Health Act, Section 91a.....	30,000 00	
	19	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister	5,000 00	
	20	Canadian Public Health Association.....	2,500 00	
	21	Ontario Tuberculosis Association.....	5,000 00	
	22	University of Toronto School of Nursing.....	10,000 00	
	23	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize...	100 00	
	23	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	2,500 00	
		Cancer Control:	171,850 00	10,000 00
		Salaries:		
	24	Permanent.....	1,200 00	
	25	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,000 00	
	26	Transportation and other expenses of patients requiring treatment in Cancer Clinics.....	1,000 00	
		Expenses under Cancer Remedy Act, 1938:		
	27	Commissioners' Honoraria.....	2,000 00	
	28	Travelling Expenses.....	250 00	
	29	Maintenance.....	500 00	
		Stationery, printing.....\$ 200 00		
		Freight, express.....50 00		
		Supplies, including cancer material.....200 00		
		Reporting services and expenses..30 00		
		Miscellaneous.....20 00		
	30	Ontario Cancer Treatment and Research Foundation.....	32,000 00	
		Grant.....\$ 25,000 00		
		Honoraria, travelling and other expenses of members of the Foundation and of the Advisory Board under Section 8 of The Ontario Cancer Treatment and Research Foundation Act, 1943.....7,000 00		
			37,950 00	
			473,100 00	18,000 00
74		PUBLIC HEALTH ADMINISTRATION BRANCH		
	1	Salaries.....	10,500 00	
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	700 00	
		Stationery and printing.....\$350 00		
		Supplies and equipment.....250 00		
		Miscellaneous.....100 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
74		PUBLIC HEALTH ADMINISTRATION BRANCH —Continued	\$ c.	\$ c.
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under Public Health Act, Section 35.....	271,880 00	
	5	Special Training of Health Officers, Sanitary Engineers, Sanitary Inspectors, Nurses and other Public Health personnel, including Grants to Training Centres, and Honoraria to the student personnel for travelling, salaries and other incidental expenses as may be authorized by the Minister.....	47,600 00	
			332,680 00	
75		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	33,000 00	
	2	Travelling Expenses.....	6,500 00	
	3	Maintenance.....	800 00	
		Stationery and printing..... \$ 250 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 300 00		
		Miscellaneous..... 150 00		
			40,300 00	
76		MATERNAL AND CHILD HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	26,500 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	6,500 00	
		Stationery, printing..... \$ 3,500 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 2,800 00		
		Miscellaneous..... 100 00		
	4	Cost of Examination for expectant mothers pursuant to Section 74A, Public Health Act.....	472,500 00	
			510,000 00	
77		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	15,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	2,000 00	
		Stationery and printing..... \$ 500 00		
		Supplies and equipment..... 1,000 00		
		Consultation services and expenses.... 200 00		
		Miscellaneous..... 300 00		
		Grants:		
	4	For School Dental Services.....	9,000 00	
			27,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
78		INSPECTION OF NURSING SERVICE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent	16,100 00	
		Services:		
	2	Examination Board	6,500 00	
	3	Travelling expenses	2,400 00	
	4	Maintenance	2,500 00	
		Stationery and printing	\$1,700 00	
		Freight, express, cartage	100 00	
		Miscellaneous	700 00	
			27,500 00	
79		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent	17,000 00	
	2	Travelling expenses	1,000 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	200,000 00	
	4	Maintenance:	5,000 00	
		Supplies and Equipment	\$ 1,900 00	
		Free Tuberculin	3,000 00	
		Miscellaneous	100 00	
			223,000 00	
80		VENEREAL DISEASES CONTROL BRANCH		
		Salaries	54,000 00	
	2	Travelling Expenses	2,600 00	
		Maintenance:		
	3	Services and expenses, treatment of patients in hospitals and venereal disease clinics	107,500 00	
		Stationery and printing	\$ 2,500 00	
		Patients in clinics, hospitals and County Gaols	57,000 00	
		Supplies and equipment	27,000 00	
		Payments to Municipalities	20,500 00	
		Miscellaneous	500 00	
		Grants:		
	4	Operation of clinics, etc.	66,000 00	
	5	Expansion of Venereal Disease Control Programme with support of Federal Grant	46,000 00	
		Salaries	\$ 12,000 00	
		Travelling Expenses	3,000 00	
		Maintenance	31,000 00	
			276,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
81		TUBERCULOSIS PREVENTION BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	77,300 00	
	2	Travelling expenses.....	16,000 00	
	3	Maintenance.....	18,500 00	
		Stationery and printing..... \$ 3,000 00		
		Freight, express, cartage..... 1,000 00		
		Supplies..... 12,000 00		
		Equipment..... 1,500 00		
		Miscellaneous..... 1,000 00		
	4	Tuberculosis Prevention Extension.....	133,300 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax centres..... \$ 4,000 00		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 1,000 00		
		Pneumothorax Centres..... 1,500 00		
		Payment for pneumothorax treatments and payment for X-ray examinations..... 100,000 00		
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations..... 10,000 00		
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence..... 15,000 00		
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.... 1,000 00		
		Expenses of Proceedings under Sec. 54 of The Sanatoria for Consumptives Act..... 500 00		
		Miscellaneous..... 300 00		
		Grants:		
	5	Maintenance of patients in Sanatoria for Consumptives.....	2,450,000 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other provinces).....	10,000 00	
			2,705,100 00	
		Ottawa Clinic		
	7	Salaries.....	6,900 00	
	8	Travelling expenses.....	1,400 00	
	9	Maintenance.....	3,500 00	
		Supplies and equipment..... \$2,000 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 860 00		
		Janitor service..... 240 00		
		Miscellaneous..... 150 00		
			11,800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
81		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Belleville Clinic		
	10	Salaries.....	6,900 00	
	11	Travelling expenses.....	1,200 00	
	12	Maintenance.....	3,120 00	
		Supplies and equipment..... \$2,000 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 720 00		
		Miscellaneous..... 150 00		
			11,220 00	
		North Bay Clinic		
	13	Salaries.....	3,400 00	
	14	Travelling expenses.....	1,500 00	
	15	Maintenance.....	3,650 00	
		Supplies and equipment..... \$ 3,000 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 250 00		
		Miscellaneous..... 150 00		
			8,550 00	
		Timmins Clinic		
	16	Salaries.....	4,000 00	
	17	Travelling Expenses.....	1,200 00	
	18	Maintenance.....	4,140 00	
		Supplies and equipment..... \$ 2,500 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 1,000 00		
		Janitor service..... 240 00		
		Miscellaneous..... 150 00		
			9,340 00	
		Fort William Clinic		
	19	Salaries.....	3,000 00	
	20	Travelling expenses.....	900 00	
	21	Maintenance.....	3,350 00	
		Supplies and equipment..... \$ 2,000 00		
		Freight, express, cartage..... 420 00		
		Rent and fuel..... 660 00		
		Janitor service..... 120 00		
		Miscellaneous..... 150 00		
			7,250 00	
		SUDBURY CLINIC		
	22	Maintenance.....	500 00	
		Supplies and equipment..... \$ 500 00		
			500 00	
			2,753,760 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
82		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	102,000 00	
	2	Travelling expenses.....	11,000 00	
	3	Maintenance.....	6,500 00	
		Stationery, printing..... \$ 700 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 3,800 00		
		Telegraph and telephone..... 300 00		
		Rent..... 800 00		
		Miscellaneous..... 800 00		
			119,500 00	
83		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	65,000 00	
	2	Travelling expenses.....	14,000 00	
	3	Maintenance.....	2,600 00	
		Stationery, printing..... \$ 500 00		
		Freight, express, cartage..... 800 00		
		Supplies and equipment..... 1,000 00		
		Miscellaneous..... 300 00		
			81,600 00	
84		LABORATORY BRANCH		
		Central Laboratory		
		Salaries:		
	1	Permanent.....	225,000 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	40,000 00	
		Stationery and printing..... \$ 7,000 00		
		Freight, express, cartage..... 500 00		
		Supplies and equipment..... 31,000 00		
		Miscellaneous..... 1,500 00		
			267,500 00	
85		REGIONAL LABORATORIES		
		Ottawa		
		Salaries.....	10,000 00	
	2	Travelling Expenses.....	500 00	
	3	Maintenance.....	10,000 00	
		Stationery and printing..... \$ 1,500 00		
		Postage..... 600 00		
		Freight, express, cartage..... 300 00		
		Supplies and equipment..... 7,000 00		
		Miscellaneous..... 600 00		
			50,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
85		REGIONAL LABORATORIES—Continued	\$ c.	\$ c.
		Fort William		
	4	Salaries	17,500 00	
	5	Travelling expenses	500 00	
	6	Maintenance	4,000 00	
		Stationery and printing	\$ 300 00	
		Postage	200 00	
		Freight, express, cartage	100 00	
		Supplies and equipment	3,300 00	
		Miscellaneous	100 00	
			22,000 00	
		Kingston		
	7	Salaries	24,000 00	
	8	Travelling Expenses	400 00	
	9	Maintenance	9,000 00	
		Stationery, and printing	\$ 700 00	
		Postage	400 00	
		Freight, express, cartage	200 00	
		Supplies and equipment	6,900 00	
		Miscellaneous	800 00	
			33,400 00	
		London		
	10	Salaries	20,000 00	
	11	Travelling expenses	250 00	
	12	Maintenance	7,500 00	
		Stationery, printing	\$ 500 00	
		Postage	300 00	
		Freight, express, cartage	300 00	
		Supplies and equipment	6,100 00	
		Miscellaneous	300 00	
			27,750 00	
		North Bay		
	13	Salaries	12,500 00	
	14	Travelling expenses	300 00	
	15	Maintenance	3,500 00	
		Stationery and printing	\$ 450 00	
		Postage	250 00	
		Freight, express, cartage	250 00	
		Supplies and equipment	2,350 00	
		Miscellaneous	200 00	
			16,300 00	
		Sault Ste. Marie		
	16	Salaries	8,000 00	
	17	Travelling expenses	300 00	
	18	Maintenance	2,500 00	
		Stationery and printing	\$ 200 00	
		Postage	100 00	
		Freight, express, cartage	100 00	
		Supplies and equipment	2,000 00	
		Miscellaneous	100 00	
			10,800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
85		REGIONAL LABORATORIES—Continued	\$ c.	\$ c.
		Timmins		
	19	Salaries.....	11,000 00	
	20	Travelling expenses.....	300 00	
	21	Maintenance.....	6,000 00	
		Stationery and printing..... \$ 200 00		
		Postage..... 400 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 5,000 00		
		Miscellaneous..... 200 00		
			17,300 00	
		Windsor		
	22	Salaries.....	10,000 00	
	23	Travelling expenses.....	500 00	
	24	Maintenance.....	8,000 00	
		Stationery and printing..... \$ 1,600 00		
		Postage..... 300 00		
		Freight, express, cartage..... 300 00		
		Supplies and equipment..... 5,600 00		
		Miscellaneous..... 200 00		
			18,500 00	
			196,550 00	
86		REGIONAL SUBSIDIZED LABORATORIES		
		Western University, London		
	1	Maintenance.....	2,750 00	
		Supplies..... \$ 2,300 00		
		Freight, express, cartage..... 100 00		
		Postage and miscellaneous..... 350 00		
			2,750 00	
		Queen's University, Kingston		
	2	Maintenance.....	500 00	
		Supplies..... \$ 425 00		
		Postage and miscellaneous..... 75 00		
			500 00	
			3,250 00	
87		Grants to Hospital Laboratories providing Commu- nity Diagnostic Public Health Services:		
	1	Public Health Laboratory, Queen's University, Kingston.....	2,500 00	
	2	Public Health Laboratory, Peterborough.....	5,500 00	
		Grant..... \$ 4,000 00		
		Equipment, maintenance and supplies 1,500 00		
	3	Public Health Laboratory, Institute of Public Health, Western University, London.....	5,000 00	
	4	Belleville General Hospital Laboratory.....	3,500 00	
		Grant..... \$ 2,000 00		
		Equipment, maintenance and supplies 1,500 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
87		Grants to Hospital Laboratories providing Commu- nity Diagnostic Public Health Services—Continued	\$ c.	\$ c.
	5	St. Catharines General Hospital Laboratory..... Grant.....\$ 2,500 00 Equipment, maintenance and supplies 1,500 00	4,000 00	
	6	Kitchener..... Grant.....\$ 3,000 00 Equipment, maintenance and supplies 2,000 00	5,000 00	
	7	Woodstock..... Grant.....\$ 2,000 00 Equipment, maintenance and supplies 1,000 00	3,000 00	
	8	Stratford..... Grant.....\$ 3,000 00 Equipment, maintenance and supplies 2,000 00	5,000 00	
			33,500 00	
88		CLINICAL LABORATORY DIAGNOSTIC CENTRE		
		Kirkland Lake:		
	1	Salaries.....	4,000 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 550 00		
		Postage.....150 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....4,000 00		
		Miscellaneous.....100 00		
89			9,300 00	
			510,100 00	
			5,375,140 00	18,000 00
		HOSPITALS BRANCH		
		SUMMARY		
	89	Public and Private Hospitals Division.....	1,895,500 00	
	90	Ontario Hospitals Division—General Expenses.....	450,250 00	
	91	Psychiatric Research Division.....	12,300 00	
	92-109	Ontario Hospitals.....	7,621,200 00	
89			9,979,250 00	
		PUBLIC AND PRIVATE HOSPITALS DIVISION		
		Salaries:		
	1	Permanent.....	31,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
89		PUBLIC AND PRIVATE HOSPITALS DIVISION— Continued	\$ c.	\$ c.
	*	Grants, etc.:		
	4	Public Hospitals.....	1,768,000	00
	5	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and for the expense of burial, not exceeding \$40.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,000	00
	6	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Decem- ber 31, 1946, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant- Governor in Council.....	8,000	00
	7	Canadian Red Cross Society.....	28,000	00
	8	Special Grants to Municipalities in Territorial Districts.....	40,000	00
	9	Grants in aid for establishing Psychiatric services in Public Hospitals as authorized by the Minister	6,000	00
	10	Unforeseen and unprovided as may be directed by the Minister.....	1,500	00
			1,895,500	00
90		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
		Salaries:		
	1	Permanent.....	53,000	00
	2	Travelling expenses.....	5,000	00
	3	Maintenance.....	2,000	00
		Stationery and printing.....\$ 1,000 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	10,000	00
	5	Cost of living bonus.....	298,500	00
	6	Unemployment insurance stamps.....	6,000	00
		Grants, etc.:		
	7	The Haven, Toronto, for feeble minded women...	2,500	00
	8	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	15,000	00
	9	Clothing for Bailiffs removing patients.....	250	00
	10	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,000	00
	11	Provision for expenses in connection with conven- tions held at various institutions and travelling expenses of officials attending conventions au- thorized by the Minister.....	1,000	00
	12	Removal expenses of officials, in connection with the Ontario Hospitals.....	5,000	00
	13	Printing and stationery for Ontario Hospitals....	25,000	00
	14	Grants to schools for education of children of Ontario Hospitals' staff.....	7,500	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
90		ONTARIO HOSPITALS DIVISION—General Expenses— Continued	\$ c.	\$ c.
	15	Grant to Infants' Home of Toronto as may be directed by the Minister.....	3,500 00	
	16	Transport Service.....	12,000 00	
	17	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			450,250 00	
91		PSYCHIATRIC RESEARCH DIVISION		
	1	Salaries.....	5,000 00	
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	500 00	
		Stationery and printing..... \$ 200 00		
		Supplies and equipment..... 200 00		
		Miscellaneous..... 100 00		
	4	Honoraria for Research Fellows: Supplies, equipment and other expenses incurred in the investigation of Research problems; as authorized by the Minister.....	6,000 00	
			12,300 00	
92		ONTARIO HOSPITALS BRAMPTON		
	1	Salaries.....	2,550 00	
		Permanent..... \$ 1,350 00		
		Temporary..... 1,200 00		
	2	Maintenance.....	800 00	
		Supplies..... \$ 600 00		
		Repairs..... 200 00		
			3,350 00	
93		BROCKVILLE		
	1	Salaries.....	378,000 00	
		Permanent..... \$200,000 00		
		Temporary..... 178,000 00		
	2	Maintenance.....	176,000 00	
		Supplies..... \$166,000 00		
		Repairs..... 10,000 00		
			554,000 00	
94		COBOURG		
	1	Salaries.....	102,000 00	
		Permanent..... \$ 67,000 00		
		Temporary..... 35,000 00		
	2	Maintenance.....	90,000 00	
		Supplies..... \$85,000 00		
		Repairs..... 5,000 00		
			192,000 00	
95		FORT WILLIAM		
	1	Salaries.....	43,000 00	
		Permanent..... \$33,000 00		
		Temporary..... 10,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
95		FORT WILLIAM—Continued		
	2	Maintenance.....	25,000 00	
		Supplies..... \$24,000 00		
		Repairs..... 1,000 00		
			68,000 00	
96		FORT WILLIAM-PORT ARTHUR UNIT		
	1	Salaries.....	15,500 00	
		Permanent..... \$ 11,000 00		
		Temporary..... 4,500 00		
	2	Maintenance.....	18,000 00	
		Supplies..... \$ 17,000 00		
		Repairs..... 1,000 00		
			33,500 00	
97		HAMILTON		
	1	Salaries.....	450,000 00	
		Permanent..... \$ 280,000 00		
		Temporary..... 170,000 00		
	2	Maintenance.....	283,000 00	
		Supplies..... \$265,000 00		
		Repairs..... 18,000 00		
			733,000 00	
98		KINGSTON		
	1	Salaries.....	374,000 00	
		Permanent..... \$ 270,000 00		
		Temporary..... 104,000 00		
	2	Maintenance.....	225,000 00	
		Supplies..... \$215,000 00		
		Repairs..... 10,000 00		
			599,000 00	
99		LANGSTAFF		
	1	Salaries.....	103,000 00	
		Permanent..... \$ 60,000 00		
		Temporary..... 43,000 00		
	2	Maintenance.....	97,000 00	
		Supplies..... \$ 92,000 00		
		Repairs..... 5,000 00		
			200,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
100		LANGSTAFF—CONCORD UNIT		
	1	Salaries.....	4,200 00	
		Permanent..... \$ 2,000 00		
		Temporary..... 2,200 00		
	2	Maintenance.....	2,900 00	
		Supplies..... \$ 2,000 00		
		Repairs..... 600 00		
		Rent and taxes..... 300 00		
			7,100 00	
101		LONDON		
	1	Salaries.....	500,000 00	
		Permanent..... \$ 340,000 00		
		Temporary..... 160,000 00		
	2	Maintenance.....	275,000 00	
		Supplies..... \$ 265,000 00		
		Repairs..... 10,000 00		
			775,000 00	
102		NEW TORONTO		
	1	Salaries.....	405,000 00	
		Permanent..... \$ 240,000 00		
		Temporary..... 165,000 00		
	2	Maintenance.....	210,000 00	
		Supplies..... \$ 200,000 00		
		Repairs..... 10,000 00		
			615,000 00	
103		ORILLIA HOSPITAL SCHOOL		
	1	Salaries.....	502,000 00	
		Permanent..... \$ 340,000 00		
		Temporary..... 162,000 00		
	2	Maintenance.....	388,000 00	
		Supplies..... \$ 367,500 00		
		Repairs..... 10,000 00		
		Industries..... 10,500 00		
			890,000 00	
104		PENETANGUISHENE		
	1	Salaries.....	216,000 00	
		Permanent..... \$ 150,000 00		
		Temporary..... 66,000 00		
	2	Maintenance.....	110,000 00	
		Supplies..... \$ 195,000 00		
		Repairs..... 5,000 00		
			326,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
105		ONTARIO HOSPITALS—Continued	\$	c.
		ST. THOMAS		
	1	Salaries.....	252,000	00
		Permanent.....	\$ 150,000	00
		Temporary.....	102,000	00
	2	Maintenance.....	166,000	00
		Supplies.....	\$ 156,000	00
		Repairs.....	10,000	00
			418,000	00
106		TORONTO		
	1	Salaries.....	372,000	00
		Permanent.....	\$ 222,000	00
		Temporary.....	150,000	00
	2	Maintenance.....	239,500	00
		Supplies.....	\$ 227,500	00
		Repairs.....	12,000	00
			611,500	00
107		WHITBY		
	1	Salaries.....	457,000	00
		Permanent.....	\$ 340,000	00
		Temporary.....	117,000	00
	2	Maintenance.....	287,750	00
		Supplies.....	\$ 277,250	00
		Repairs.....	10,500	00
			744,750	00
108		WOODSTOCK		
	1	Salaries.....	470,000	00
		Permanent.....	\$ 320,000	00
		Temporary.....	150,000	00
	2	Maintenance.....	217,000	00
		Supplies.....	\$ 205,000	00
		Repairs.....	12,000	00
			687,000	00
109		TORONTO PSYCHIATRIC		
	1	Salaries.....	128,000	00
		Permanent.....	\$ 88,000	00
		Temporary.....	40,000	00
	2	Maintenance.....	36,000	00
		Supplies.....	\$ 35,000	00
		Repairs.....	1,000	00
			164,000	00
			7,621,200	00
			9,979,250	00
			5,375,140	00
			15,354,390	00
				18,000
				00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
110		Main Office.....	818,300 00	143,000 00
111		Division Offices.....	630,000 00	18,012,000 00
112		Municipal Roads Branch.....	105,000 00	6,660,000 00
113		Gasoline Tax Branch.....	75,000 00	20,000 00
114		Miscellaneous Permits Branch.....	32,000 00	17,500 00
115		Motor Vehicles Branch.....	165,000 00	160,000 00
			1,825 300 00	25,012,500 00
110		MAIN OFFICE		
	1	Salaries.....	645,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		60,000 00
	S	Maintenance.....		50,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	500 00	
	S	Traffic Census.....		15,000 00
	4	Cost of living bonus—entire Department.....	165,000 00	
	5	Unemployment insurance stamps.....	7,500 00	
			818,300 00	143,000 00
111		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	630,000 00	
		Maintenance:		
	S	King's Highways and Development Roads.....		18,000,000 00
	S	City of Niagara Falls—compensation for loss of taxes.....		12,000 00
			630,000 00	18,012,000 00
112		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	105,000 00	
	S	Travelling expenses.....		45,000 00
	S	Maintenance.....		5,000 00
	S	Contingencies.....		10,000 00
		Subsidies in Aid of—		
	S	County Roads and Township Roads and Indian Reserves.....		6,000,000 00
	S	Unincorporated Townships in Northern Ontario..		600,000 00
			105,000 00	6,660,000 00
113		GASOLINE TAX BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		10,000 00
	S	Maintenance.....		10,000 00
			75,000 00	2,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
114		MISCELLANEOUS PERMITS BRANCH		
	1	Salaries.....	32,000 00	14,000 00
	S	Travelling expenses.....		3,500 00
	S	Maintenance.....		
			32,000 00	17,500 00
115		MOTOR VEHICLES BRANCH		
	1	Salaries.....	165,000 00	18,000 00
	S	Travelling expenses.....		50,000 00
	S	Maintenance.....		30,000 00
	S	Safety Committee Advertising, etc.....		60,000 00
	S	Automobile Markers and Supplies.....		2,000 00
	S	Fees, etc.....		
			165,000 00	160,000 00
			1,825,300 00	25,012,500 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
S		SUMMARY		
S		Division Offices.....		16,600,000 00
		Municipal Roads Branch.....		3,400,000 00
				20,000,000 00
S		DIVISION OFFICES		
	S	Construction:		
		King's Highways, and Development Roads....		16,600,000 00
S		MUNICIPAL ROADS BRANCH		
		Subsidies in aid of:		
	S	County Roads, Township Roads and Indian Reserves.....		3,000,000 00
	S	Unincorporated Townships in Northern Ontario.....		400,000 00
				20,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
116		MAIN OFFICE	\$	c.
	1	Salaries.....	57,500	00
		Permanent.....\$56,500 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	5,500	00
	3	Maintenance.....	3,700	00
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial state- ments of insurance, loan and trust corporations, licenses, forms, etc.....	6,000	00
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100	00
	6	Cost of living bonus.....	2,400	00
	7	Unemployment insurance stamps.....	100	00
			75,300	00

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c	\$ c.
		SUMMARY		
117		Main Office.....	106,551 55	8,000 00
		Branches:		
118		Industry and Labour Board.....	39,950 00	
119		Apprenticeship Branch.....	96,950 00	
120		Boiler Inspection Branch.....	71,250 00	
121		Factory Inspection Branch.....	12,625 00	
122		Board of Examiners of Operating Engineers.....	33,605 00	
123		Minimum Wage Branch.....	23,765 00	
124		Composite Inspection Branch.....	124,760 00	
125		Labour Relations Board.....	27,645 00	
			537,101 55	8,000 00
		MAIN OFFICE		
117				
	1	Salaries.....	56,875 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 52,000 00		
		Temporary.....4,875 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,990 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....1,500 00		
		Rent.....480 00		
		Miscellaneous.....400 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	8,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the admin- istration of the Private Employment Agencies Act.	4,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.	2,000 00	
	10	Cost of living bonus—entire Department.....	18,000 00	
	11	Unemployment insurance stamps.....	300 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	500 00	
			106,551 55	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
118		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	20,250 00	
		Permanent.....\$ 10,825 00		
		Temporary.....9,425 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	12,700 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....12,000 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....100 00		
	4	Bank Commissions:		
		Charges for Cashing Vacation Pay Stamps	5,000 00	
			39,950 00	
119		APPRENTICESHIP BRANCH		
	1	Salaries.....	38,450 00	
		Permanent.....\$ 28,450 00		
		Temporary.....10,000 00		
	2	Advisory Committee—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	10,000 00	
	4	Maintenance.....	4,500 00	
		Freight, express, cartage.....\$ 25 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....650 00		
	5	Apprenticeship Training (special classes).....	42,000 00	
			96,950 00	
120		BOILER INSPECTION BRANCH		
	1	Salaries.....	47,250 00	
		Permanent.....\$ 38,450 00		
		Temporary.....8,800 00		
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	4,000 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....30 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....350 00		
		Miscellaneous.....100 00		
			71,250 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
121		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	9,075 00	
		Permanent.....\$ 7,400 00		
		Temporary.....1,675 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	2,500 00	
		Freight, express, cartage.....\$ 40 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....60 00		
		Miscellaneous.....50 00		
	4	Building Trades Protection Act.....	50 00	
			12,625 00	
122		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	23,950 00	
		Permanent.....\$17,950 00		
		Temporary.....6,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	5,655 00	
		Freight, express, cartage.....\$ 30 00		
		Maintenance of equipment.....40 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....5,200 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			33,605 00	
123		MINIMUM WAGE BRANCH		
	1	Salaries.....	19,300 00	
		Permanent.....\$14,000 00		
		Temporary.....5,300 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,465 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....100 00		
		Postage.....40 00		
		Miscellaneous.....50 00		
			23,765 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
124		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c
	1	Salaries.....	83,950 00	
		Permanent.....\$56,450 00		
		Temporary.....27,500 00		
	2	Travelling expenses.....	36,400 00	
	3	Maintenance.....	4,410 00	
		Freight, express, cartage.....\$ 60 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....1,000 00		
		Stationery, printing.....1,500 00		
		Telegraph, telephone.....700 00		
		Postage.....50 00		
		Rent.....500 00		
		Miscellaneous.....500 00		
			124,760 00	
125		LABOUR RELATIONS BOARD		
	1	Salaries.....	20,600 00	
		Permanent.....\$ 5,600 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	4,045 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....150 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,600 00		
		Telegraph, telephone.....500 00		
		Postage.....100 00		
		Court reporting and Sheriff's fees.....100 00		
		Miscellaneous.....75 00		
			27,645 00	
			537,101 55	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
126		SUMMARY	\$ c.	\$ c.
		Industry and Labour Board	1,200,000 00	
126			1,200,000 00	
		INDUSTRY AND LABOUR BOARD		
	1	Payment of Claims Re Vacation Pay Stamps.....	1,200,000 00	
			1,200,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
127		Main Office.....	726,180 00	8,000 00
128		Field Services.....	4,265,820 00	
-135			4,992,000 00	8,000 00
127		MAIN OFFICE		
	1	Salaries.....	417,180 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 254,805 00		
		Temporary.....162,375 00		
	2	Travelling expenses.....	41,900 00	
	3	Maintenance and operating.....	50,000 00	
		Stationery and printing.....\$25,000 00		
		Telegraph and telephone.....3,000 00		
		Express, freight and cartage.....1,000 00		
		Maintenance of equipment.....9,000 00		
		Miscellaneous.....12,000 00		
	4	Damage and Other Claims, Sundry Contingencies, Awards, etc.....	20,000 00	
	5	Compensation, medical, hospital and other ac- counts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	16,000 00	
	6	Rewards (to be paid as may be directed by the Lieu- tenant-Governor in Council).....	300 00	
	7	Cost of living bonus, entire department.....	140,000 00	
	8	Unemployment insurance stamps.....	100 00	
	9	Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Manitoulin Island declared exempt under Section 4 of this Act.....	200 00	
	10	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
	11	Annuities and bonuses to Indians under Treaty No. 9	25,000 00	
	12	Royal Commission to enquire into all aspects of Re- forestation, Forest Control and the commercial use of Ontario's forest resources.....	15,000 00	
			726,180 00	8,000 00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES		
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....12,500 00		
		Temporary.....3,500 00		
		\$ 24,000 00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted	Statutory		
127		<div>SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES—Continued MINISTER'S AND DEPUTY'S OFFICES—Continued</div> <div>Travelling expenses.....\$ 3,000 00 Maintenance and operating..... 2,500 00 <div>\$ 29,500 00</div></div> <div>OPERATION AND PERSONNEL BRANCH</div> <div>Salaries: Permanent.....\$ 41,125 00 Temporary..... 32,425 00 <div>\$ 73,550 00</div> Travelling expenses..... 7,000 00 Maintenance and operating..... 15,000 00 <div>\$ 95,550 00</div></div> <div>ACCOUNTS BRANCH</div> <div>Salaries: Permanent.....\$ 49,023 00 Temporary..... 30,825 00 <div>\$ 79,848 00</div> Travelling expenses..... 2,000 00 Maintenance and operating..... 7,500 00 <div>\$ 89,348 00</div></div> <div>LAW BRANCH</div> <div>Salaries: Permanent.....\$ 5,200 00 Temporary..... 1,000 00 <div>\$ 6,200 00</div> Travelling expenses..... 1,000 00 Maintenance and operating..... 500 00 <div>\$ 7,700 00</div></div> <div>LAND AND RECREATIONAL AREAS BRANCH</div> <div>Salaries: Permanent.....\$ 27,000 00 Temporary..... 23,550 00 <div>\$ 50,550 00</div> Travelling expenses..... 4,000 00 Maintenance and operating..... 4,000 00 <div>\$ 58,550 00</div></div> <div>SURVEYS BRANCH</div> <div>Salaries: Permanent.....\$ 51,009 00 Temporary..... 19,575 00 <div>\$ 70,584 00</div> Travelling expenses..... 2,000 00 Maintenance and operating..... 3,000 00 <div>\$ 75,584 00</div></div>	\$	c.	\$	c.

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
127		FOREST RESEARCH BRANCH	\$ c.	\$ c.
		Salaries:		
		Permanent.....	\$ 11,175 00	
		Temporary.....	6,000 00	
			\$ 17,175 00	
		Travelling expenses.....	2,500 00	
		Maintenance and operating.....	2,500 00	
			\$ 22,175 00	
		FOREST PROTECTION BRANCH		
		Salaries:		
		Permanent.....	\$ 19,348 00	
		Temporary.....	20,400 00	
			\$ 39,748 00	
		Travelling expenses.....	9,900 00	
		Maintenance and operating.....	7,000 00	
			\$ 56,648 00	
		TIMBER MANAGEMENT BRANCH		
		Salaries:		
		Permanent.....	\$ 32,300 00	
		Temporary.....	15,300 00	
			47,600 00	
		Travelling expenses.....	8,000 00	
		Maintenance and operating.....	5,000 00	
			\$ 60,600 00	
		REFORESTATION BRANCH		
		Salaries:		
		Permanent.....	\$ 6,125 00	
		Temporary.....	9,800 00	
			\$ 15,925 00	
		Travelling expenses.....	2,500 00	
		Maintenance and operating.....	3,000 00	
			\$ 21,425 00	
		FIELD SERVICES		
		SURVEYS BRANCH		
	1	Grant—Association of Ontario Land Surveyors.....	200 00	
	2	Aerial Surveys.....	20,000 00	
	3	Ground Surveys.....	40,000 00	
	4	Lac Seul Storage Dam:		
		Control and maintenance.....	3,000 00	
			63,200 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
129		FOREST RESEARCH BRANCH		
	1	Salaries.....	89,625	00
		Permanent..... \$ 13,200 00		
		Temporary..... 76,425 00		
	2	Travelling expenses.....	15,125	00
	3	Maintenance and operating.....	54,535	00
			159,285	00
130		BASIC ORGANIZATION—DISTRICT OFFICES (Including Provincial Parks, Forest Ranger School and Forest Resources Inventory)		
	1	Salaries.....	1,513,552	00
		Permanent..... \$ 358,368 00		
		Temporary..... 1,155,184 00		
	2	Travelling expenses.....	145,415	00
	3	Maintenance and operating.....	1,178,000	00
		Stationery and printing, including		
		Fire Prevention supplies..... \$ 110,000 00		
		Telephone, telegraph and postage.... 30,000 00		
		Express, freight and cartage..... 15,000 00		
		Rent..... 10,000 00		
		Gasoline and oil..... 50,000 00		
		Maintenance of equipment..... 110,000 00		
		Provisions..... 15,000 00		
		Forest Resources Inventory operat- ing costs..... 180,000 00		
		Miscellaneous, including legal ex- penses..... 33,282 00		
		\$ 553,282 00		
		Equipment:		
		General..... \$ 246,768 00		
		Forest Ranger School..... 8,000 00		
		Forest Resources Inventory..... 10,000 00		
		\$ 264,768 00		
		Improvements:		
		General..... \$ 209,950 00		
		Forest Ranger School—Construction supplies..... 100,000 00		
		\$ 309,950 00		
		Land Purchases..... \$ 50,000 00		
			2,836,967	00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
130		<p>SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS</p> <p>DISTRICT OFFICES, INCLUDING PROVINCIAL PARKS</p> <p>Salaries:</p> <p>Permanent.....\$ 349,368 00</p> <p>Temporary.....1,104,184 00</p> <p>\$1,453,552 00</p> <p>Travelling expenses.....122,415 00</p> <p>Maintenance and operating.....354,282 00</p> <p>\$1,930,249 00</p> <p>FOREST RANGER SCHOOL—CONSTRUCTION AND OPERATING</p> <p>Salaries:</p> <p>Permanent.....\$ 5,000 00</p> <p>Temporary.....40,000 00</p> <p>\$ 45,000 00</p> <p>Travelling expenses.....3,000 00</p> <p>Maintenance and operating.....19,000 00</p> <p>Equipment.....8,000 00</p> <p>Improvements—Construction supplies. 100,000 00</p> <p>\$ 175,000 00</p> <p>FOREST RESOURCES INVENTORY</p> <p>Salaries:</p> <p>Permanent.....\$ 4,000 00</p> <p>Temporary.....11,000 00</p> <p>\$ 15,000 00</p> <p>Travelling expenses.....20,000 00</p> <p>Maintenance and operating.....180,000 00</p> <p>Equipment.....10,000 00</p> <p>\$ 225,000 00</p> <p>GENERAL—ALL SERVICES</p> <p>Equipment.....\$ 246,768 00</p> <p>Improvements.....209,950 00</p> <p>Land Purchases.....50,000 00</p> <p>\$ 506,718 00</p>	\$ c.	\$ c.
131		<p>EXTRA FIRE FIGHTING</p>		
	1	Salaries—Temporary.....	90,000 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance and operating.....	28,000 00	
			125,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
132		SCALING	\$ c.	\$ c.
	1	Salaries—Temporary.....	170,000 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance and operating.....	4,000 00	
			189,000 00	
133		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Salaries, etc., maintenance and operating.....	15,000 00	
134		AIR SERVICE BRANCH		
	1	Salaries.....	177,214 00	
		Permanent.....\$ 122,249 00		
		Temporary.....54,965 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance and operating.....	263,154 00	
		Stationery and printing.....\$ 650 00		
		Telephone, telegraph and postage....2,100 00		
		Express, freight and cartage.....1,800 00		
		Rent.....300 00		
		Gasoline and oil.....43,000 00		
		Maintenance of equipment.....31,000 00		
		Equipment purchases—General.....11,604 00		
		Miscellaneous.....4,500 00		
		\$ 94,954 00		
		Equipment purchases—Special.....158,200 00		
		Improvements.....10,000 00		
			444,868 00	
135		REFORESTATION BRANCH		
	1	Salaries.....	310,000 00	
		Permanent.....\$ 38,050 00		
		Temporary.....271,950 00		
	2	Travelling expenses.....	25,500 00	
	3	Maintenance and operating.....	95,000 00	
		Stationery and printing.....\$ 10,000 00		
		Telephone, telegraph and postage....3,000 00		
		Cartage, shipping supplies, etc.....10,000 00		
		Rent.....2,000 00		
		Gasoline and oil.....5,000 00		
		Maintenance of equipment.....40,000 00		
		Miscellaneous.....15,000 00		
		\$ 85,000 00		
		Improvements.....10,000 00		
	4	Grants to Municipalities in Compensation for Loss of School Taxes.....	2,000 00	
			432,500 00	
		Total—Field Services.....	4,265,820 00	
		Total—Ordinary Expenditures.....	4,992,000 00	8,000 00

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Office of the Speaker.....	278,200 00	
137		Office of Crown-in-Chancery.....	7,275 00	
			285,475 00	
136		OFFICE OF THE SPEAKER		
	1	Salaries.....	26,500 00	
		The Speaker..... \$2,500 00		
		Permanent..... 16,000 00		
		Temporary..... 8,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	6,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	40,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	11,350 00	
		Advertising..... \$600 00		
		Books, magazines, papers..... 400 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 100 00		
		Rental machines for Session..... 350 00		
		Committee fees, etc..... 2,600 00		
		Stenographic reporting..... 5,500 00		
		Miscellaneous..... 1,500 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	2,000 00	
	8	Legislative Committee for Art Purposes.....	2,000 00	
	9	Grant to Empire Parliamentary Association.....	650 00	
	10	Cost of living bonus—entire Department.....	2,500 00	
	11	Unemployment insurance stamps.....	100 00	
			278,200 00	
137		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	7,000 00	
	2	Maintenance.....	275 00	
		Books, magazines, papers..... \$ 50 00		
		Equipment..... 25 00		
		Printing and stationery..... 175 00		
		Miscellaneous..... 25 00		
			7,275 00	
			285,475 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
138		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,000 00	
		Expenses:		
	2	Allowance for contingencies.....	5,000 00	
	3	Cost of living bonus.....	200 00	
			10,200 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
		SUMMARY		
139		Main Office.....	204,800	00
		Branches:		
140		Geological.....	131,700	00
141		Mines Inspection.....	58,000	00
142		Laboratories.....	65,200	00
143		Natural Gas Commissioner.....	24,150	00
144		Sulphur Fumes Arbitrator.....	7,000	00
145		Offices of Mining Recorders.....	59,150	00
146		Lignite.....	25,000	00
			575,000	00
139		MAIN OFFICE		
	1	Salaries.....	124,300	00
		Permanent..... \$102,875 00		
		Temporary..... 21,425 00		
	2	Travelling expenses.....	7,000	00
	3	Maintenance.....	63,975	00
		Advertising and publicity..... \$15,000 00		
		Subscriptions and purchase books etc.. 700 00		
		Freight, express, cartage..... 800 00		
		Purchase, etc., maintenance of equip- ment..... 3,000 00		
		Printing and stationery..... 6,000 00		
		Telegraph and telephone..... 1,500 00		
		Publications, Maps, Reports, etc..... 32,200 00		
		Miscellaneous..... 4,775 00		
	4	Fees—Legal, Professional, Investigations and Mis- cellaneous Services.....	5,000	00
	5	Cost of living bonus—entire Department.....	4,425	00
	6	Unemployment insurance stamps.....	100	00
			204,800	00
140		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and Research work.....	131,700	00
		Salaries:		
		Permanent..... \$ 47,600 00		
		Temporary..... 23,800 00		
		Travelling Expenses..... 15,300 00		
		Survey parties—living expenses..... 6,500 00		
		Maintenance..... 38,500 00		
			131,700	00

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
141		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Mine Inspectors and clerical staff.....	58,000 00	
		Salaries—Permanent.....\$ 45,000 00		
		Temporary.....500 00		
		Travelling Expenses.....10,000 00		
		Maintenance.....2,500 00		
			58,000 00	
142		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	65,200 00	
		Provincial Assay Office, Toronto—		
		Salaries:		
		Permanent.....\$ 12,900 00		
		Temporary.....1,200 00		
		Maintenance.....11,500 00		
		\$ 25,600 00		
		Cable Testing Laboratory, Toronto—		
		Salaries—Permanent.....\$ 6,225 00		
		Temporary.....1,200 00		
		Maintenance.....2,000 00		
		\$ 9,425 00		
		Temiskaming Testing Laboratory, Cobalt—		
		Salaries:		
		Permanent.....\$ 6,175 00		
		Temporary.....9,000 00		
		Maintenance.....5,000 00		
		Purchase and treatment of gold and silver ores.....10,000 00		
		\$ 30,175 00	65,200 00	
143		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	24,150 00	
		Salaries:		
		Permanent.....\$ 13,400 00		
		Temporary.....750 00		
		Maintenance.....10,000 00		
			24,150 00	
144		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)	7,000 00	
		Salaries—Permanent.....\$ 4,250 00		
		Maintenance.....2,750 00		
			7,000 00	
145		OFFICES OF MINING RECORDERS		
	1	Salaries, expenses, and for buildings, land and repairs	59,150 00	
		Salaries—Permanent.....\$ 40,000 00		
		Temporary.....7,600 00		
		Maintenance.....11,550 00		
			59,150 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
146	1	LIGNITE	\$	c.
		Salaries, equipment, travelling and other expenses of Lignite Operations at Onakawana, Ontario.....	25,000	00
		Salaries—Temporary.....\$ 11,000 00		
		Travelling expenses..... 1,500 00		
		Maintenance..... 12,500 00		
			25,000	00
			575,000	00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
147		Main Office.....	215,819	00	3,125,000	00
148		Ontario Municipal Board.....	39,075	00		
			254,894	00	3,125,000	00
147		MAIN OFFICE				
	1	Salaries.....	67,719	00		
		Permanent.....\$30,425 00				
		Temporary.....37,294 00				
	2	Travelling expenses.....	8,000	00		
	3	Maintenance.....	14,900	00		
		Stationery, printing and supplies.....\$10,000 00				
		Telegraph and telephone.....400 00				
		Purchase of equipment and furniture..3,000 00				
		Miscellaneous.....1,500 00				
	4	Commissions and sundry investigations.....	2,000	00		
	5	Municipal Schools—Instructors' per diem allow- ances, travelling expenses and miscellaneous.....	15,000	00		
		Grants:				
	6	Ontario Municipal Association.....	400	00		
	7	Association of Rural Municipalities.....	400	00		
	8	Municipal Finance Officers.....	400	00		
	9	Assessing Officers Association.....	400	00		
	S	Subsidy (1 mill to cities, towns, townships and incor- porated villages).....			3,125,000	00
	10	To provide for payment of a subsidy to certain min- ing municipalities which, in the opinion of the Minister of Municipal Affairs, have suffered loss of Revenue by reason of increased Dominion taxation of mines.....	100,000	00		
	11	Cost of living bonus—entire Department.....	6,500	00		
	12	Unemployment insurance stamps.....	100	00		
			215,819	00	3,125,000	00
148		ONTARIO MUNICIPAL BOARD				
	1	Salaries:.....	34,350	00		
		Permanent.....\$30,750 00				
		Temporary.....3,600 00				
	2	Travelling expenses.....	2,500	00		
	3	Maintenance.....	2,225	00		
		Stationery, printing and supplies.....\$1,300 00				
		Telegraph and telephone.....60 00				
		Purchase of equipment and furniture..350 00				
		Miscellaneous.....515 00				
			39,075	00		
			254,894	00	3,125,000	00

XIV.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
149		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	79,646 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 53,446 00		
		Temporary.....26,200 00		
	2	Travelling expenses.....	13,425 00	
	3	Maintenance.....	10,050 00	
		Equipment.....\$ 3,000 00		
		Printing and stationery.....3,500 00		
		Books, magazines, papers and sub- scriptions.....500 00		
		Telegraph and telephone.....3,000 00		
		Express and freight.....50 00		
	4	Cost of living bonus.....	1,679 00	
	5	Unemployment insurance stamps.....	200 00	
	6	Miscellaneous: Planning and investigation for conservation, re- storation and development of natural resources, town and industrial planning; distribution of in- formation, publications, reports; special publicity and advertising; conferences and committees; special surveys and river gauging; salaries of addi- tional staff, special living and travelling expenses, equipment and rent; special grants and contin- gencies; all upon the approval of the Minister....	112,000 00	
			217,000 00	8,000 00

XV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
150		Main Office.....	259,010 00	19,495 00
		Branches:		
151		Office of Executive Council.....	11,500 00	
152		Office of Civil Service Commissioner.....	36,900 00	
			307,410 00	19,495 00
150		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent and Temporary.....	38,400 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	8,410 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 2,160 00		
		Stationery and printing..... 2,350 00		
		Telegraph and telephone..... 1,300 00		
		Miscellaneous..... 2,400 00		
	S	Administration—Public Service Superannuation Fund.....		7,500 00
	4	Sundry Investigations.....	100 00	
	5	Cost of living bonus—entire Department.....	5,000 00	
	6	Unemployment Insurance Stamps—entire Department.....	100 00	
	7	Ontario House, London—Salaries, wages, travelling and other expenses of officials and staff of Ontario House and Services Club, and services, advertising, equipment, alterations to premises and equipment repairs, and expenses incurred in providing welfare facilities and comforts to members of the Armed Forces.....	160,000 00	
	8	Ontario Research Commission—Salaries, travelling expenses, maintenance and Committee meetings..	20,000 00	
	9	Social Security and Rehabilitation Committee Salaries, travelling expenses, maintenance and Committee meetings.....	25,000 00	
			259,010 00	19,495 00
151		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,500 00	
	2	Maintenance.....	1,000 00	
		Stationery and printing..... \$ 900 00		
		Miscellaneous..... 100 00		
			11,500 00	
152		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	33,500 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	2,900 00	
		Stationery and printing..... \$2,000 00		
		Equipment..... 700 00		
		Telegraph and telephone..... 25 00		
		Miscellaneous..... 175 "		
			36,900 00	
			307,410 00	19,495

XV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	'\$ c.	\$ c.
S		Main Office.....		985,000 00
				985,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.		985,000 00
				985,000 00

XVI.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
153	1 S	Salaries.....	\$ 120,500 00	\$ c.
		Provincial Auditor.....		7,500 00
		Permanent.....\$ 115,500 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	3,600 00	
	3	Maintenance.....	3,200 00	
		Equipment.....\$ 600 00		
		Stationery and printing.....2,400 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus.....	3,100 00	
	5	Unemployment insurance stamps.....	100 00	
			130,500 00	7,500 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
154		Main Office.....	100,400 00	8,000 00
155		Registrar-General's Branch.....	202,875 00	2,700 00
			303,275 00	10,700 00
154		MAIN OFFICE		
	1	Salaries.....	62,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 55,000 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	12,000 00	
		Books, magazines, papers..... \$ 175 00		
		Stationery, printing..... 10,000 00		
		Equipment..... 1,000 00		
		Telegraph, telephone..... 615 00		
		Freight, express, cartage..... 10 00		
		Miscellaneous..... 200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch.....	24,000 00	
	5	Unemployment insurance stamps, M.O. and Reg.-Gen. Branch.....	1,000 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses, M.O. and Reg.-Gen. Branch.....	200 00	
			100,400 00	8,000 00
155		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	152,000 00	
		Permanent..... \$ 62,000 00		
		Temporary..... 90,000 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	40,875 00	
		Freight, express, cartage..... \$ 100 00		
		Stationery, printing..... 15,000 00		
		Equipment rental..... 10,000 00		
		Equipment purchase..... 5,000 00		
		Equipment Service repairs..... 200 00		
		Binding..... 10,000 00		
		Money order charges..... 25 00		
		Telegraph..... 50 00		
		Miscellaneous..... 500 00		
	S	Fees.....		2,700 00
		Division Registrars..... \$ 1,200 00		
		Registrars of Divorce Actions..... 1,500 00		
			202,875 00	2,700 00
			303,275 00	10,700 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
156		Main Office.....	260,700	00
157		Board of Parole.....	28,300	00
158		Ontario Reformatory, Guelph.....	933,000	00
159		Ontario Reformatory, Mimico.....	190,000	00
160		Mercer Reformatory, Toronto.....	212,000	00
161		Industrial Farm, Burwash.....	480,000	00
162		Ontario Training School for Boys—Bowmanville...	265,000	00
163		Ontario Training School for Girls—Cobourg.....	131,000	00
			2,500,000	00
156		MAIN OFFICE		
	1	Salaries.....	55,000	00
		Permanent.....\$ 42,000 00		
		Temporary.....13,000 00		
	2	Travelling expenses.....	3,500	00
		General.....\$ 3,000 00		
		Removal expenses of officers in Institutions.....500 00		
	3	Maintenance.....	5,100	00
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....40 00		
		Equipment.....1,200 00		
		Stationery, printing, etc.....3,070 00		
		Telegraph and telephone.....750 00		
		Miscellaneous.....30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200	00
	5	Prisoners' Rehabilitation—Grants and Expenses....	4,000	00
	6	Unforeseen and unprovided.....	300	00
	7	Prisoners' removal and other expenses.....	40,500	00
		Travelling and other expenses of bailiff and prisoners.....\$ 25,000 00		
		Railway fares, etc., of discharged prisoners.....14,000 00		
		Treatment of prisoners in hospitals and sanatoria.....1,500 00		
	8	Cost of living bonus—Reformatories and Prisons Branch.....	65,000	00
	9	Unemployment insurance stamps.....	3,000	00
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000	00
		Grants:		
	11	Salvation Army for Prison and Police Court Work	7,500	00
	12	Schools—City of Guelph and Guelph Township..	600	00
	13	Training Schools.....	73,000	00
			260,700	00
157		BOARD OF PAROLE		
	1	Salaries.....	19,000	00
		Permanent.....\$ 16,000 00		
		Temporary.....3,000 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
157		BOARD OF PAROLE—Continued	\$ c.	\$ c.
	2	Allowance and expenses for Parole Board.....	6,000 00	
	3	Expenses of returning to prison, parole and permit violators.....	200 00	
	4	Travelling expenses.....	2,500 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 130 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 130 00		
			28,300 00	
158		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	255,000 00	
		Permanent.....\$155,000 00		
		Temporary..... 100,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including to- bacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratui- ties to inmates.....	240,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	420,000 00	
			933,000 00	
159		MIMICO		
	1	Salaries.....	63,000 00	
		Permanent.....\$ 30,000 00		
		Temporary..... 33,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including to- bacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratui- ties to inmates.....	75,000 00	
	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,000 00	

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
159		MIMICO—Continued	\$	c.
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	45,000	00
			190,000	00
160		MERCER—TORONTO		
	1	Salaries.....	74,000	00
		Permanent..... \$43,000 00		
		Temporary..... 31,000 00		
	2	General Maintenance:		
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates. .	36,000	00
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	2,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	100,000	00
			212,000	00
161		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	225,000	00
		Permanent..... \$125,000 00		
		Temporary..... 100,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	210,000	00
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	20,000	00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
161		INDUSTRIAL FARM BURWASH—Continued	\$ c.	\$ c.
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	25,000 00	
			480,000 00	
162		ONTARIO TRAINING SCHOOL FOR BOYS BOWMANVILLE		
	1	Salaries.....	105,000 00	
		Permanent.....\$ 45,000 00		
		Temporary.....60,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equip- ment and contingencies, including boys' travel- ling expenses and maintenance of boys in foster homes.....	145,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	15,000 00	
			265,000 00	
163		ONTARIO TRAINING SCHOOL FOR GIRLS COBOURG		
	1	Salaries.....	58,000 00	
		Permanent.....\$12,000 00		
		Temporary.....46,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equip- ment and contingencies, including girls' travel- ling expenses and maintenance of girls in foster homes.....	70,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	3,000 00	
			131,000 00	
			2,500,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
164		Main Office.....	187,600 00	32,347,700 00
		Branches:		
165		Bureau of Statistics and Research (including Ot- tawa Office).....	45,845 00	
166		Motion Picture Censorship and Theatre Inspection.....	52,900 00	
167		Controller of Revenue Branch.....	366,650 00	
168		Post Office.....	175,900 00	
169		King's Printer.....	48,100 00	
S		Savings Office.....		333,800 00
			876,995 00	32,681,500 00
164		MAIN OFFICE		
	1	Salaries.....	126,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$118,700 00		
		Temporary.....7,300 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	14,600 00	
		Advertising.....\$ 200 00		
		Equipment and supplies.....1,500 00		
		Stationery and printing, etc.....12,000 00		
		Telegraph and telephone.....600 00		
		Miscellaneous.....300 00		
	S	Railway Tax Distribution.....		10,000 00
	4	Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
	S	Interest.....		24,843,500 00
	S	Foreign Exchange.....		1,433,000 00
	S	Sinking Fund Instalments and Railway Aid Cer- tificates.....		5,433,300 00
	S	Public Service Superannuation Fund.....		619,400 00
	S	Administration Guaranteed Debentures.....		500 00
	5	Dominion-Provincial Conference.....	5,000 00	
	6	Cost of living bonus.....	30,000 00	
	7	Unemployment insurance stamps.....	500 00	
			187,600 00	32,347,700 00
165		BUREAU OF STATISTICS AND RESEARCH (Including Ottawa Office)		
		Salaries:		
	1	Permanent.....	37,500 00	
	2	Travelling Expenses.....	800 00	
	3	Maintenance.....	1,695 00	
		Stationery and printing.....\$ 775 00		
		Telegraph and telephone.....100 00		
		Books, magazines, papers.....120 00		
		Equipment.....600 00		
		Miscellaneous.....100 00		

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
165		BUREAU OF STATISTICS AND RESEARCH—Cont'd.	\$ c.	\$ c.
		OTTAWA OFFICE		
		Salaries:		
	4	Permanent.....	4,200 00	
	5	Travelling Expenses.....	100 00	
	6	Maintenance.....	1,550 00	
		Stationery and Printing.....\$ 200 00		
		Telegraph and Telephone.....50 00		
		Books, magazines and papers.....40 00		
		Equipment.....910 00		
		Miscellaneous.....350 00		
			45,845 00	
166		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION		
	1	Salaries.....	41,800 00	
		Permanent.....\$ 37,400 00		
		Temporary.....4,400 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	4,100 00	
		Books, magazines and papers.....\$ 100 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Purchase of Equipment.....600 00		
		Miscellaneous.....400 00		
			52,900 00	
167		CONTROLLER OF REVENUE		
	1	Salaries.....	335,000 00	
		Permanent.....\$295,000 00		
		Temporary.....40,000 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	8,650 00	
		Books, magazines, papers.....\$ 1,000 00		
		Purchase of equipment.....2,000 00		
		Equipment.....300 00		
		Stationery, printing.....5,000 00		
		Telegraph and telephone.....100 00		
		Miscellaneous.....250 00		
	4	Fees:		
		Legal, valuations, arbitrations and mis- cellaneous services.....	8,000 00	
			366,650 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
168		POST OFFICE	\$ c.	\$ c.
	1	Salaries.....	16,200 00	
		Permanent.....\$15,500 00		
		Temporary.....700 00		
	2	Maintenance.....	159,700 00	
		Meter rental and supplies.....500 00		
		Postage.....159,000 00		
		Stationery.....200 00		
			175,900 00	
		KING'S PRINTER		
169	1	Salaries.....	35,500 00	
		Permanent.....\$30,500 00		
		Temporary.....5,000 00		
	2	Maintenance.....	2,500 00	
	3	Cartage.....	100 00	
	4	Official Gazette.....	10,000 00	
			48,100 00	
		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		228,250 00
S		Permanent.....\$202,700 00		
		Temporary.....25,550 00		
	S	Travelling expenses.....		1,800 00
	S	Maintenance.....		79,800 00
		Advertising.....\$3,500 00		
		Purchase of equipment.....2,500 00		
		Stationery and printing.....10,000 00		
		Telegraph and telephone.....100 00		
		Rent.....50,700 00		
		Postage.....1,000 00		
S		Miscellaneous.....12,000 00		
	S	Cost of living bonus.....		23,900 00
	S	Unemployment insurance stamps.....		50 00
				333,800 00
			876,995 00	32,681,500 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
170		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.....		5,900 00
	S	Loan advances:		
		Tile Drainage Debentures.....		100,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,400 00
	S	Sandwich, Windsor and Amherstburg Railway.....		1,173,500 00
	S	School Boards.....		12,200 00
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	1,301,000 00

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
	S	Bonus for Rural Primary and Secondary Lines (as required).....		4,150,000 00
				4,150,000 00
			800,000 00	5,451,000 00

XIX.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
171		Main Office.....	192,550	00
		Branches:		
172		Day Nurseries.....	209,125	00
173		Children's Aid Branch.....	221,400	00
174		Youth and Child Welfare Branch.....	78,100	00
175		Mothers' Allowances Commission.....	3,866,553	00
176		Old Age Pensions Commission.....	7,503,660	00
S		Unemployment Relief.....		1,078,250 00
			12,071,388 00	1,086,250 00
171		MAIN OFFICE		
	1	Salaries.....	29,500	00
	S	Minister.....		8,000 00
		Permanent..... \$28,200 00		
		Temporary..... 1,300 00		
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	3,000	00
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,150 00		
		Telegraph and telephone..... 250 00		
		Fees, books and magazines..... 150 00		
		Miscellaneous..... 200 00		
	4	Maintenance of indigents.....	12,000	00
	5	Burial of indigents not exceeding \$40.00 in each case.....	1,800	00
	6	Transportation of Indigents.....	300	00
	7	Rehabilitation of Indigents.....	1,500	00
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	1,000	00
	9	Cost of living bonus—entire Department.....	19,550	00
	10	Unemployment insurance stamps.....	500	00
	11	Staff training.....	1,000	00
		Grants:		
	12	Refuges.....	80,000	00
	13	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000	00
	14	Memorial wreaths.....	2,500	00
	15	Association of Children's Aid Societies of the Province of Ontario.....	2,000	00
	16	Last Post Fund.....	1,000	00
	17	Poppy Fund.....	1,200	00
	18	Royal Canadian Humane Association.....	200	00
	19	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000	00
			192,550 00	8,000 00
172		DAY NURSERIES BRANCH		
	1	Salaries.....	10,000	00
		Permanent..... \$ 3,150 00		
		Temporary..... 6,850 00		
	2	Travelling expenses.....	2,000	00
	3	Maintenance.....	1,075	00
		Purchase of equipment..... \$ 275 00		
		Stationery and printing..... 500 00		

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
172		DAY NURSERIES BRANCH—Continued	\$ c.	\$ c.
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 150 00		
	4	Day Nurseries upkeep expenses.....	196,050 00	
			209,125 00	
173		CHILDREN'S AID BRANCH		
	1	Salaries.....	49,000 00	
		Permanent..... \$ 41,000 00		
		Temporary..... 8,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,300 00	
		Purchase of equipment..... \$ 800 00		
		Stationery and printing..... 2,200 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Services and expenses, including expenses for travelling, in connection with the Administration of the Children's Protection Act, the Children of Unmarried Parents Act and the Adoption Act.....	93,100 00	
		Travelling expenses..... \$ 12,000 00		
		Maintenance..... 80,000 00		
		Legal..... 1,000 00		
		Miscellaneous..... 100 00		
	5	Grants to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	71,000 00	
	6	British child guests.....	2,000 00	
			221,400 00	
174		YOUTH AND CHILD WELFARE BRANCH		
	1	Salaries.....	10,100 00	
		Permanent..... \$ 8,100 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Purchase of equipment..... \$ 400 00		
		Stationery and printing..... 300 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	Grants: Orphanages.....	65,000 00	
			78,100 00	
175		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	113,100 00	
		Permanent..... \$ 53,100 00		
		Temporary..... 60,000 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	7,453 00	

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
175		MOTHERS' ALLOWANCES COMMISSION—Continued	\$ c.	\$ c.
		Purchase of equipment.....\$ 875 00		
		Stationery and printing..... 2,828 00		
		Telephone and telegraph..... 150 00		
		Local board expenses..... 3,000 00		
		Sundry administration..... 450 00		
		Miscellaneous..... 150 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	3,558,000 00	
	5	Medical services.....	148,000 00	
			3,866,553 00	
176		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	183,600 00	
		Permanent.....\$ 96,000 00		
		Temporary..... 87,600 00		
	2	Travelling expenses.....	42,000 00	
	3	Maintenance.....	19,000 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 14,050 00		
		Telephone and telegraph..... 300 00		
		Registration fees..... 1,200 00		
		Sundry administration..... 1,200 00		
		Miscellaneous..... 250 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	4,596,800 00	
		Old Age Pensions.....\$ 4,481,500 00		
		Pensions for the Blind..... 115,300 00		
	5	Medical services.....	428,820 00	
	6	Special Provincial Bonus in regulations approved by the Lieutenant-Governor in Council.....	2,233,440 00	
			7,503,660 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		54,500 00
		Permanent.....\$ 48,500 00		
		Temporary..... 6,000 00		
	S	Travelling Expenses.....		20,000 00
	S	Maintenance.....		3,750 00
		Equipment.....\$ 250 00		
		Stationery and printing..... 1,500 00		
		Telephone and telegraph..... 600 00		
		Sundry administration..... 1,400 00		
	S	Direct Relief.....		1,000,000 00
				1,078,250 00
			12,071,388 00	1,086,250 00

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
177		Branches:		
		Old Age Pensions Commission.....	14,087,800 00	
		OLD AGE PENSIONS COMMISSION		
177	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	14,087,800 00	
		Old Age Pensions.....\$13,738,500 00		
		Pensions for the Blind.....349,300 00		
			14,087,800 00	

XX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
178		Main Office.....	255,100 00	
179-186		Public Buildings—maintenance and repairs.....	1,001,375 00	
			1,256,475 00	
178		MAIN OFFICE		
	1	Salaries.....	145,000 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	6,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....2,000 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....500 00		
		Stationery, printing and binding.....2,000 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....200 00		
	4	Insurance.....	25,000 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	4,400 00	
	9	Cost of living bonus—entire Department.....	70,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			255,100 00	
179		GENERAL SUPERINTENDENCE		
	1	Salaries.....	28,000 00	
	2	Services, travelling and other expenses.....	6,000 00	
			34,000 00	
180		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,700 00	
	2	Maintenance.....	1,000 00	
			4,700 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
181		LEGISLATIVE AND DEPARTMENTAL BUILDINGS	\$ c.	\$ c.
		Administrative Services:		
	1	Salaries.....	31,000 00	
	2	Telephone Service.....	50,000 00	
	3	Typewriter inspection and repairs for all Departments.....	4,500 00	
		Maintenance Staff:		
	4	Salaries.....	260,000 00	
		Permanent..... \$ 60,000 00		
		Temporary..... 150,000 00		
		Casual..... 50,000 00		
	5	Maintenance.....	95,000 00	
		Fuel, light, gas, water and power... \$74,000 00		
		Cleaning supplies, upkeep of grounds 16,000 00		
		Furniture, furnishings and equipment for buildings..... 5,000 00		
	6	Repairs to buildings.....	200,000 00	
		Salaries—Mechanical staff..... \$ 83,400 00		
		Repairs and Alterations..... 116,600 00		
			640,500 00	
182		OSGOODE HALL		
	1	Salaries.....	35,500 00	
		Permanent..... \$14,000 00		
		Temporary..... 21,000 00		
		Casual..... 500 00		
	2	Maintenance.....	16 900 00	
		Fuel, light, water and power..... \$ 6,200 00		
		Furniture, furnishings and equipment.. 500 00		
		Telephone service..... 3,000 00		
		Cleaning of buildings and incidentals.. 700 00		
		General repairs and alterations..... 6,500 00		
			52,400 00	
183		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	208,275 00	
		Educational Buildings..... \$ 15,000 00		
		To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement)..... 2,200 00		
		Agricultural Buildings..... 32,000 00		
		Training Schools..... 7,000 00		
		District Buildings..... 50,000 00		
		Salary of Caretaker—Timiskaming..... 1,000 00		
		Government Building, Matheson—Maintenance..... 600 00		
		Ontario Hospitals..... 100,000 00		

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
183		GOVERNMENT BUILDINGS—Continued	\$ c.	\$ c.
		Ontario Reformatories: To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence. (Recurring charges recoverable from the Dominion Government in accordance with Agreement)...	475 00	
			208,275 00	
184		PUBLIC WORKS		
	1	Maintenance.....	15,500 00	
		Salaries: (Lockmasters, Supervising Foremen, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc..... 7,500 00		
		Equipment..... 500 00		
		Maintenance of Hawkesbury-Grenville Bridge..... 1,500 00		
			15,500 00	
185		ONTARIO GOVERNMENT OFFICE BUILDINGS		
		Kingston:		
	1	Maintenance.....	6,000 00	
		Salaries of Caretakers.....\$ 2,700 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.... 3,300 00		
		General:		
	2	Rental and caretaking of leased premises and expenses in connection therewith.....	15,000 00	
			21,000 00	
186		MISCELLANEOUS		
	1	To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all expenses in connection with providing quarters during the terms of the agreements and for restoring buildings under terminating agreements (lump sum payments received from Dominion, as per agreements, deposited as revenue).....	25,000 00	
			25,000 00	
			1,256,475 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Capital Payments			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
187		Public Buildings.....	3,448,600	00		
188		Public Works.....	19,500	00		
189		Miscellaneous.....	31,900	00		
			3,500,000	00		
187		PUBLIC BUILDINGS				
	1	To provide for the construction of new buildings and works, purchase of lands and other expenses, including additions, alterations, equipment and extension of services to existing buildings and works	3,448,600	00		
			3,448,600	00		
188		PUBLIC WORKS				
	1	Municipal Drainage, including Grants in aid thereof	9,500	00		
	2	Storage Dams and Docks.....	10,000	00		
			19,500	00		
189		MISCELLANEOUS				
	1	Grant towards the cost of a flood control and drainage scheme known as the Nolins' and Junction Creek Drainage Works in the City of Sudbury.....	15,000	00		
	2	Grant of 37½% of the cost of surveys and preparation of plans for further development of works of the Grand River Conservation Commission.....	15,000	00		
	3	Grant to the Township of Harwich in the County of Kent towards the cost of the construction of Shrewsbury Dock.....	1,900	00		
			31,900	00		
			3,500,000	00		

XXI.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
190		MAIN OFFICE	\$ c.	\$ c.
	S	Salary:		
		Minister.....		8,000 00
	1	Maintenance:		
		Including salaries, travelling expenses, cost of services and other expenditures in connection with the development and promotion of the tourist industry in Ontario, preparation and printing of booklets, folders and maps, preparation of advertisements and purchase of advertising space, purchase of photographs and motion pictures, operation of tourist information bureaux including equipment and staffing of such bureaux, grants for the development of native handicrafts and tourist attractions, preparation of displays and other material for exhibition, and such equipment, travelling expenses, supplies and contingencies not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council.....	142,000 00	
			142,000 00	8,000 00

XXII.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
191	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds.....	100,000 00	
			100,000 00	

